Company registration number 10904310 (England and Wales)

FUNKY YETI LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

PAGES FOR FILING WITH REGISTRAR

FUNKY YETI LTD

BALANCE SHEET

AS AT 31 AUGUST 2025

	2025		2024	
	£	£	£	£
Current assets	31,557		27,874	
Creditors: amounts falling due within one year	(41,935)		(41,047)	
Net current liabilities		(10,378)		(13,173)
Creditors: amounts falling due after more than one year		-		(1,513)
Net liabilities		(10,378)		(14,686)
Capital and reserves		(10,378)		(14,686)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	1	1

Funky Yeti Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 20 - 22 Wenlock Road, London, N1 7GU.

For the year ended 31 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2025

The financial statements were approved and signed by the director and authorised for issue on 28 May 2026

Mr S Lowe
Director

Company registration number 10904310 (England and Wales)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.