

REGISTRAR OF COMPANIES

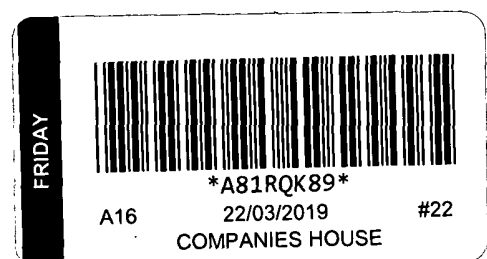
Shiatsu Yoga Mediterraneo Ltd

Unaudited Financial Statements

For the year ended 31 July 2018

Registered Number:04486393

England and Wales



Shiatsu Yoga Mediterraneo Ltd
Statement of Financial Position and Notes to the Accounts
As at 31 July 2018

| | £ | 2018 £ | £ | 2017 £ |
|--|----------|----------------|----------|----------------|
| Current assets | 27,448 | | 25,487 | |
| Prepayments and accrued income | 2,354 | | 3,044 | |
| Creditors: amounts falling due within one year | (31,663) | | (30,071) | |
| Net current liabilities | | (1,861) | | (1,540) |
| Total assets less current liabilities | | (1,861) | | (1,540) |
| Accruals and deferred income | | (864) | | (720) |
| Net liabilities | | (2,725) | | (2,260) |
| Capital and reserves | | (2,725) | | (2,260) |

Notes to the Accounts**Statutory Information**

Shiatsu Yoga Mediterraneo Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 04486393.

Registered address:
19 Mengham Lane
Hayling Island
PO11 9JT

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

| | At 01/08/2017 £ | Loaned £ | Repaid £ | At 31/07/2018 £ |
|-------------------------|--------------------|---------------|---------------|--------------------|
| Mr G F Rixen | | | | |
| Director's Loan Account | 26,533 | 60,313 | 56,868 | 29,978 |
| | 26,533 | 60,313 | 56,868 | 29,978 |

2. Average number of persons employed

During the year the average number of employees was 1 (2017 : 1)

Shiatsu Yoga Mediterraneo Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 July 2018

For the year ended 31 July 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies

These financial statements were approved and authorised for issue by the Board on 14 February 2019 and were signed by:



Mr G F Rixen
Director