

YOGA PARADISE LTD

Filleted Accounts

For The Year Ended 31 July 2020

YOGA PARADISE LTD**Registered number:** 07318262**Balance Sheet****as at 31 July 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	800	1,300
Current assets			
Debtors	4	5,311	192
Cash at bank and in hand		10,823	3,824
		<u>16,134</u>	<u>4,016</u>
Creditors: amounts falling due within one year	5	(14,444)	(2,547)
Net current assets		<u>1,690</u>	<u>1,469</u>
Net assets		<u><u>2,490</u></u>	<u><u>2,769</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,390	2,669
Shareholders' funds		<u><u>2,490</u></u>	<u><u>2,769</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Gunjeet Sawhney

Director

Approved by the board on 02.03.2021

for the year ended 31 July 2020

	Computer & equipment
Cost	£
At 1 August 2019	2,500
At 31 July 2020	2,500
Depreciation	
At 1 August 2019	1,200
Charge for the year	500
At 31 July 2020	1,700
Net book value	
At 31 July 2020	800
At 31 July 2019	1,300

4 Debtors	2020	2019
	£	£
Trade debtors	285	120
Other debtors - prepayment	5,026	72
	<u>5,311</u>	<u>192</u>

5 Creditors: amounts falling due within one year	2020	2019
	£	£
Corporation tax	1,275	1,274
Other creditors	13,169	1,273
	<u>14,444</u>	<u>2,547</u>

6 Other information

YOGA PARADISE LTD is a private company limited by shares and incorporated in England. Its registered office is:

63 Harlech Road

Abbots Langley

Hertfordshire

England

WD5 0BE

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.