

**Yoga Paradise Ltd****Registered number:** 07318262**Balance Sheet****as at 31 July 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	2	168	335
<b>Current assets</b>			
Debtors	3	2,719	-
Cash at bank and in hand		7,479	1,511
		<u>10,198</u>	<u>1,511</u>
<b>Creditors: amounts falling due within one year</b>	4	(12,896)	(13,460)
<b>Net current liabilities</b>		<u>(2,698)</u>	<u>(11,949)</u>
<b>Net liabilities</b>		<u>(2,530)</u>	<u>(11,614)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(2,630)	(11,714)
<b>Shareholders' funds</b>		<u>(2,530)</u>	<u>(11,614)</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 30 April 2018

**for the year ended 31 July 2017**

Debtors	2017	2016
	£	£
Trade debtors	2,719	-

2,719	-
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**4 Creditors: amounts falling due within one year**

**2017**                      **2016**

**£**                              **£**

Trade creditors	3,997	135
Taxation and social security costs	2,680	81
Other creditors	6,219	13,244
	<u>12,896</u>	<u>13,460</u>

**5 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

WD50BE

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.