

Registered number
7318262

Amended

Yoga Paradise Ltd

Filleted Accounts

For The Year Ended 31 July 2017

Sawhney Consulting

Chartered Certified Accountants

Harrow Business Centre
429-433 Pinner Road
Harrow
Middlesex
HA1 4HN

THURSDAY



A17 *A7JR8B1L* 29/11/2018 #206
COMPANIES HOUSE

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

7318262

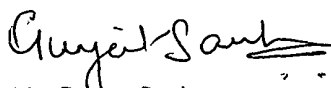
	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	168	335
Current assets			
Debtors	3	-	-
Cash at bank and in hand		4,125	1,511
		<u>4,125</u>	<u>1,511</u>
Creditors: amounts falling due within one year	3	(8,827)	(13,460)
Net current liabilities		<u>(4,702)</u>	<u>(11,949)</u>
Net liabilities		<u>(4,534)</u>	<u>(11,614)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(4,634)	(11,714)
Shareholders' funds		<u>(4,534)</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 Gurneet Sawhney
Director

Approved by the board on 25 October 2018

Yoga Paradise Ltd
Notes to the Accounts
for the year ended 31 July 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer & equipment	20% straight line
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Going Concern

The accounts are prepared on a going concern basis notwithstanding the fact that the company balance sheet has a negative equity. The company director, who is owed by the company will not recall the amount owed to her until the company turns to profitability and financially able to repay.

2 Tangible fixed assets

	Computer & equipment £
Cost	
At 1 August 2016	836
At 31 July 2017	836
Depreciation	
At 1 August 2016	501
Charge for the year	167
At 31 July 2017	668
Net book value	
At 31 July 2017	168
At 31 July 2016	335

Yoga Paradise Ltd
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3 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	-	135
Taxation and social security costs	142	81
Other creditors	<u>8,685</u>	<u>13,244</u>
	<u><u>8,827</u></u>	<u><u>13,460</u></u>

4 Related party transactions

Included in the other creditors is an amount of £ 8,684 owed to Mrs Gunjeet Sawhney as director's loan account.

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
WD5 0BE