

Registered number

07318262

YOGA PARADISE LTD

Filleted Accounts

For The Year Ended 31 July 2021

Sawhney Consulting

Chartered Certified Accountants

Harrow Business Centre

429-433 Pinner Road

North Harrow, Middlesex

HA1 4HN

YOGA PARADISE LTD**Registered number:** 07318262**Balance Sheet****as at 31 July 2021**

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	3	300	800
Current assets			
Debtors	4	105	5,311
Cash at bank and in hand		3,256	10,823
		<u>3,361</u>	<u>16,134</u>
Creditors: amounts falling due within one year	5	(2,830)	(14,444)
Net current assets		<u>531</u>	<u>1,690</u>
Total assets less current liabilities		<u>831</u>	<u>2,490</u>
Net assets		<u><u>831</u></u>	<u><u>2,490</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		731	2,390
Shareholders' funds		<u><u>831</u></u>	<u><u>2,490</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 1 August 2022

for the year ended 31 July 2021

	Computer Equipments £
Cost	
At 1 August 2020	2,501
At 31 July 2021	2,501
Depreciation	
At 1 August 2020	1,701
Charge for the year	500
At 31 July 2021	2,201
Net book value	
At 31 July 2021	300
At 31 July 2020	800

4 Debtors	2021	2020
	£	£
Trade debtors	105	285
Other debtors - prepayment	-	5,026
	<u>105</u>	<u>5,311</u>

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	2,225	-
Corporation tax	256	1,275
Taxation and social security costs	4	
Other creditors	345	13,169
	<u>2,830</u>	<u>14,444</u>

6 Other information

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

Harrow Business Centre
429-433 Pinner Road,
North Harrow, Middlesex
United Kingdom
HA1 4HN

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