

COMPANY REGISTRATION NUMBER: 09656805

BHARAT THAKUR ARTISTIC YOGA PVT LIMITED

Filleted Unaudited Financial Statements

30 June 2022

BHARAT THAKUR ARTISTIC YOGA PVT LIMITED

Statement of Financial Position

30 June 2022

	2022	2021
	£	£
Fixed assets	247	—
Current assets	15,373	10,830
Creditors: amounts falling due within one year	19,124	10,692
Net current (liabilities)/assets	(3,751)	138
Total assets less current liabilities	(3,504)	138
Creditors: amounts falling due after more than one year	7,826	9,000
Accruals and deferred income	1,920	1,920
	(13,250)	(10,782)
Capital and reserves	(13,250)	(10,782)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors' advances, credits and guarantees

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 28 March 2023 , and are signed on behalf of the board by:

MRS A AYYILDIZ

Director

Company registration number: 09656805

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20-21 WOLSEY MEWS, LONDON, NW5 2DX, UK.

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.