

## YOGA CONNECTED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 January 2021

**End date:** 31 December 2021

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**Statement of Financial Position**  
**As at 31 December 2021**

	<b>Notes</b>	<b>2021</b> £	<b>2020</b> £
<b>Current assets</b>			
Debtors		69,487	26,002
Cash at bank and in hand		15,376	33,443
		<b>84,863</b>	<b>59,445</b>
<b>Creditors: amount falling due within one year</b>		(11,628)	(8,147)
<b>Net current assets</b>		<b>73,235</b>	<b>51,298</b>
<b>Total assets less current liabilities</b>		73,235	51,298
<b>Net assets</b>		<b>73,235</b>	<b>51,298</b>
<b>Capital and reserves</b>			
Profit and loss account		73,235	51,298
<b>Members' funds</b>		<b>73,235</b>	<b>51,298</b>

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 September 2022 and were signed by:

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J Sampath

Director

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**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2021**

**General Information**

Yoga Connected is a private company, limited by guarantee, registered in England and Wales, registration number 11125265, registration address 8a Church Road, Welwyn Garden City, Herts, AL8 6PS

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**2. Average number of employees**

Average number of employees during the year was 0 (2020 : 0).

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.