

**YOGA HOUSE LONDON LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 25 JUNE 2019 TO 30 JUNE 2020**

**YOGA HOUSE LONDON LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 25 JUNE 2019 TO 30 JUNE 2020**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**YOGA HOUSE LONDON LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 25 JUNE 2019 TO 30 JUNE 2020**

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<b>Directors</b>	Kasia Blackwell Andrew Blackwell
<b>Company Number</b>	12068394 (England and Wales)
<b>Registered Office</b>	31-32 LEEGATE FIRST FLOOR LONDON SE12 8SS ENGLAND
<b>Accountants</b>	Saunders Accountancy Limited 17 Bloomfield Road Bromley Kent BR2 9RY

**YOGA HOUSE LONDON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

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	<b>2020</b>
	<b>£</b>
Fixed assets	30,175
Current assets	68,252
Creditors: amounts falling due within one year	(16,923)
<b>Net current assets</b>	<b>51,329</b>
<b>Total assets less current liabilities</b>	<b>81,504</b>
Creditors: amounts falling due after more than one year	(50,000)
Accruals and deferred income	(500)
<b>Net assets</b>	<b>31,004</b>
<b>Capital and reserves</b>	<b>31,004</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

YOGA HOUSE LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 12068394. The registered office is 31-32 LEEGATE, FIRST FLOOR, LONDON, SE12 8SS, ENGLAND.

**2 Average number of employees**

During the period the average number of employees was 1.

For the period ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 January 2021

Kasia Blackwell  
Director

Company Registration No. 12068394

