

**ART OF CONTEMPORARY YOGA LIMITED**

**Company Registration Number:  
06497818 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st August 2014**

**End date: 31st July 2015**

SUBMITTED

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**Contents of the Financial Statements  
for the Period Ended 31st July 2015**

[Company Information](#)

[Balance sheet](#)

[Footnotes](#)

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**ART OF CONTEMPORARY YOGA LIMITED**

**Company Information  
for the Period Ended 31st July 2015**

<b>Director:</b>	Joanne Sarah Avison
<b>Company secretary:</b>	Ms Tracy P King
<b>Registered office:</b>	87 Fernhurst Crescent Brighton East Sussex BN1 8FA
<b>Company Registration Number:</b>	06497818 (England and Wales)

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## ART OF CONTEMPORARY YOGA LIMITED

**Balance sheet**  
**As at 31st July 2015**

	2015 £	2014 £
<b>Total fixed assets:</b>	<b>1,398</b>	2,133
<b>Total current assets:</b>	<b>18,276</b>	7,640
Prepayments and accrued income:	<b>1,793</b>	8,416
Creditors: amounts falling due within one year:	<b>3,593</b>	847
<b>Net current assets (liabilities):</b>	<b>16,476</b>	15,209
<b>Total assets less current liabilities:</b>	<b>17,874</b>	17,342
Creditors: amounts falling due after more than one year:	<b>0</b>	0
Provisions for liabilities:	<b>0</b>	0
Accruals and deferred income:	<b>760</b>	510
<b>Total net assets (liabilities):</b>	<b>17,114</b>	16,832
<b>Capital and reserves:</b>	<b>17,114</b>	16,832

**Footnotes to the accounts**

The notes form part of these financial statements

**Balance sheet**  
**As at 31st July 2015**  
**continued**

For the year ending 31 July 2015 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 27 April 2016

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Joanne Sarah Avison

Status: Director

The notes form part of these financial statements

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