

ART OF CONTEMPORARY YOGA LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

ART OF CONTEMPORARY YOGA LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2021

[Company Information - 3](#)

[Balance sheet - 4](#)

[Footnotes to the Balance Sheet - 6](#)

ART OF CONTEMPORARY YOGA LIMITED

Company Information

for the Period Ended 31 July 2021

Registered office:	87 Fernhurst Crescent Brighton East Sussex BN1 8FA
Company Registration Number:	06497818 (England and Wales)

ART OF CONTEMPORARY YOGA LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	1	1
Fixed Assets:	2,429	757
Current assets:	9,913	4,327
Prepayments and accrued income:	188	3,365
Creditors: amounts falling due within one year:	(6,081)	(2,648)
Net current assets (liabilities):	4,020	5,044
Total assets less current liabilities:	6,450	5,802
Accruals and deferred income:	(3,273)	(1,006)
Total net assets (liabilities):	3,177	4,796
Capital and reserves:	3,177	4,796

ART OF CONTEMPORARY YOGA LIMITED

Balance sheet continued

For the year ending 31 July 2021 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.

This report was approved by the board of directors on 27 April 2022

And Signed On Behalf Of The Board By:

Page 4

Name: Joanne S Avison

Status: Director

The notes form part of these financial statements

ART OF CONTEMPORARY YOGA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 0

ART OF CONTEMPORARY YOGA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

