

Registered number
03547252

Barbara Currie School of Yoga Ltd

Filleted Accounts

30 June 2018

Barbara Currie School of Yoga Ltd**Registered number:** 03547252**Balance Sheet****as at 30 June 2018**

	Notes	2018 £	2017 £
Current assets			
Debtors	2	3,932	3,932
Net current assets		<u>3,932</u>	<u>3,932</u>
Net assets		<u>3,932</u>	<u>3,932</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,832	3,832
Shareholders' funds		<u>3,932</u>	<u>3,932</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Barbara E S Currie

Director

Approved by the board on 31 October 2018

Barbara Currie School of Yoga Ltd
Notes to the Accounts
for the year ended 30 June 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Debtors	2018	2017
	£	£
Loan to Holding Company	<u>3,932</u>	<u>3,932</u>

3 Other information

Barbara Currie School of Yoga Ltd is a private company limited by shares and incorporated in England. Its registered office is:
21 Meadway
Esher
Surrey
KT10 9HG

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.