

Registered number  
03547252

Barbara Currie School of Yoga Ltd

Filleted Accounts

30 June 2022

**Barbara Currie School of Yoga Ltd****Registered number:** 03547252**Balance Sheet****as at 30 June 2022**

	<b>Notes</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	2	3,932	3,932
<b>Net current assets</b>		<u>3,932</u>	<u>3,932</u>
<b>Net assets</b>		<u>3,932</u>	<u>3,932</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,832	3,832
<b>Shareholders' funds</b>		<u>3,932</u>	<u>3,932</u>
<b>Ave no of Employees</b>		<u>-</u>	<u>-</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 15 August 2022

**Barbara Currie School of Yoga Ltd**  
**Notes to the Accounts**  
**for the year ended 30 June 2022**

**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).

<b>2 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loan to Holding Company	3,932	3,932

**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.