

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2022

FOR

SHEFFIELD YOGA SCHOOL LIMITED

Bryan Grey & Co
Broadfield House
18 Broadfield Road
Sheffield
S8 0XJ

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FOR THE YEAR ENDED 30TH APRIL 2022

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SHEFFIELD YOGA SCHOOL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2022

DIRECTORS:

C P Noon
H E Penn

SECRETARY:

C P Noon

REGISTERED OFFICE:

16 Robertson Drive
Sheffield
S6 5DY

REGISTERED NUMBER:

04993542 (England and Wales)

ACCOUNTANTS:

Bryan Grey & Co
Broadfield House
18 Broadfield Road
Sheffield
S8 0XJ

SHEFFIELD YOGA SCHOOL LIMITED (REGISTERED NUMBER: 04993542)

ABRIDGED BALANCE SHEET
30TH APRIL 2022

	Notes	2022 £	£	2021 £	£
FIXED ASSETS					
Tangible assets	4		3,356		4,348
CURRENT ASSETS					
Stocks		595		710	
Debtors		150		979	
Cash at bank		<u>25,289</u>		<u>22,381</u>	
		26,034		24,070	
CREDITORS					
Amounts falling due within one year		<u>21,226</u>		<u>19,612</u>	
NET CURRENT ASSETS			<u>4,808</u>		<u>4,458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,164</u>		<u>8,806</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>8,064</u>		<u>8,706</u>
SHAREHOLDERS' FUNDS			<u>8,164</u>		<u>8,806</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

ABRIDGED BALANCE SHEET - continued
30TH APRIL 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30th April 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 27th January 2023 and were signed on its behalf by:

C P Noon - Director

H E Penn - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2022

1. **STATUTORY INFORMATION**

Sheffield Yoga School Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on reducing balance
Plant and equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2021 - 2) .

4. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1st May 2021 and 30th April 2022	<u>12,087</u>
DEPRECIATION	
At 1st May 2021	7,739
Charge for year	<u>992</u>
At 30th April 2022	<u>8,731</u>
NET BOOK VALUE	
At 30th April 2022	<u>3,356</u>
At 30th April 2021	<u>4,348</u>

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.