Registered number: 8519421

SECRET YOGA CLUB LIMITED
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

DL Haygarth Accountants

Secret Yoga Club Limited
Balance Sheet
As at 31 May 2015

Registered number: 8519421

	31 May 2015	Period to 31 May 2014
	£	£
Current assets	5,664	3,628
Creditors: Amounts Falling Due Within One Year	(650)	(600)
NET CURRENT ASSETS	5,014	3,028
TOTAL ASSETS LESS CURRENT LIABILITIES	5,014	3,028
Creditors: Amounts Falling After More Than One Year	(27,617)	(17,538)
NET ASSETS	(22,603)	(14,510)
CAPITAL AND RESERVES	(22,602)	(14,511)

Notes

For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Miss Gabrielle Hales

10/05/2016

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.