

**SECRET YOGA CLUB LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2016**

**Secret Yoga Club Limited**  
**Balance Sheet**  
**As at 31 May 2016**

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**Registered number:** 8519421

|                                                     | <b>2016</b>      | <b>2015</b>      |
|-----------------------------------------------------|------------------|------------------|
|                                                     | <b>£</b>         | <b>£</b>         |
| Current assets                                      | 60,340           | -                |
| Creditors: Amounts Falling Due Within One Year      | (83,403 )        | (650 )           |
| <b>NET CURRENT LIABILITIES</b>                      | <b>(23,063 )</b> | <b>(650 )</b>    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>(23,063 )</b> | <b>(650 )</b>    |
| Creditors: Amounts Falling After More Than One Year | -                | (27,617 )        |
| <b>NET ASSETS</b>                                   | <b>(23,063 )</b> | <b>(28,267 )</b> |
| <b>CAPITAL AND RESERVES</b>                         | <b>(23,063 )</b> | <b>(28,267 )</b> |

Notes

**1. General Information**

Secret Yoga Club Limited Registered number 8519421 is a limited by shares company incorporated in England & Wales. The Registered Office is 34b Lissenden Mansions, Lissenden Gardens, London, NW5 1PP.

For the year ending 31 May 2016 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

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**Miss Gabrielle Hales**

**28/02/2017**

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.