Registered Number 12818521

HOTPOD YOGA LEICESTER LIMITED

Micro-entity Accounts

31 August 2023

HOTPOD YOGA LEICESTER LIMITED **Registered Number 12818521**

Micro-entity Balance Sheet as at 31 August 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		16,636	19,840
Current Assets		13,049	18,043
Creditors: amounts falling due within one year		(16,518)	(12,023)
Net current assets (liabilities)		(3,469)	6,020
Total assets less current liabilities		13,167	25,860
Creditors: amounts falling due after more than one year		(10,000)	(10,000)
Provisions for liabilities		(3,161)	(3,770)
Total net assets (liabilities)		6	12,090
Capital and reserves		6	12,090

- For the year ending 31 August 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 June 2024

And signed on their behalf by:
Natasha Maria Mina, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2023

1 Employees

	2023	*2022*
Average number of employees during the period	2	2

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.