Registered number: 12818521

HOTPOD YOGA LEICESTER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

Hotpod Yoga Leicester Limited
Statement of Financial Position
As At 31 August 2025

Registered number: 12818521

	2025	2024
	£	£
Fixed assets	8,628	10,418
Current assets	13,305	14,939
Creditors: Amounts Falling Due Within One Year	(21,454)	(24,688)
NET CURRENT LIABILITIES	(8,149)	(9,749)
TOTAL ASSETS LESS CURRENT LIABILITIES	479	669
Provisions for liabilities	-	(1,979)
Accruals and deferred income	(600)	-
NET LIABILITIES	(121)	(1,310)
CAPITAL AND RESERVES	(121)	(1,310)

Notes

1. **General Information**

Hotpod Yoga Leicester Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12818521 . The registered office is Ground Floor, Anup House,, 31 St. John Street, Leicester, LE1 3WL.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2024: 2)

3. **Going concern**

The company meets its day to day working capital requirments through the support of the directors. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

For the year ending 31 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Miss N M Mina

Director
11/02/2026

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.