

**VIDAYOGA LIMITED
FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

VIDAYOGA LIMITED
FILLETED ACCOUNTS
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VIDAYOGA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Paula Vidakovic
Company Number	6582031 (England and Wales)
Registered Office	Saphirre House 73 St.Margarets Avenue London N20 9LD United Kingdom
Accountants	Lacome & Co Chartered Accountants Sapphire House 73 St.Margarets Avenue London N20 9LD

VIDAYOGA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,594	452
Current assets			
Debtors	5	153	153
Cash at bank and in hand		312	938
		<u>465</u>	<u>1,091</u>
Creditors: amounts falling due within one year	<u>6</u>	(83,562)	(72,434)
Net current liabilities		<u>(83,097)</u>	<u>(71,343)</u>
Net liabilities		<u>(81,503)</u>	<u>(70,891)</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		(81,603)	(70,991)
Shareholders' funds		<u>(81,503)</u>	<u>(70,891)</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 August 2022 and were signed on its behalf by

Paula Vidakovic
Director

Company Registration No. 6582031

VIDAYOGA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	495	387
Loans from directors	81,867	69,647
Accruals	1,200	2,400
	<hr/>	<hr/>
	83,562	72,434
	<hr/>	<hr/>

7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

