Company Registration No. 6582031 (England and Wales)

VIDAYOGA LIMITED FILLETED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

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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

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

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

1 Statutory information

Vidayoga Limited is a private company, limited by shares, registered in England and Wales, registration number 6582031. The registered office is Saphirre House, 73 St.Margarets Avenue, London, N20 9LD, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings Reducing balance method at 15% per annum.

4	Tangible fixed assets		Fixtures & fittings £
	Cost or valuation At 1 June 2021 Additions		At cost 3,426 1,424
	At 31 May 2022		4,850
	Depreciation At 1 June 2021 Charge for the year		2,974 282
	At 31 May 2022		3,256
	Net book value At 31 May 2022		1,594
	At 31 May 2021		452
5	Debtors: amounts falling due within one year	2022 £	2021 £
	Other debtors	153	153

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
		83,562	72,434
7	Share capital	2022 £	2021 £
	Allotted, called up and fully paid:	~	
	100 Ordinary shares of £1 each	100	100

8 Average number of employees

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

