

HOLY COW YOGA LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

The Rees Partnership
Bentley Bridge House
Chesterfield Road
Matlock
Derbyshire
DE4 5LE

HOLY COW YOGA LTD (BY SHARES) (REGISTERED NUMBER: 10495600)

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BALANCE SHEET
30 April 2021

	2021 £	2020 £
FIXED ASSETS	1,844	3,431
CURRENT ASSETS	11,694	11,348
CREDITORS		
Amounts falling due within one year	<u>(21,161)</u>	<u>(29,449)</u>
NET CURRENT LIABILITIES	<u>(9,467)</u>	<u>(18,101)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,623)	(14,670)
CREDITORS		
Amounts falling due after more than one year	<u>(8,000)</u>	<u>-</u>
NET LIABILITIES	<u>(15,623)</u>	<u>(14,670)</u>
CAPITAL AND RESERVES	<u>(15,623)</u>	<u>(14,670)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Loans were advanced to the director totalling £5,053 during the year and remain outstanding at the year end. The loan is repayable on demand with no fixed terms for repayment. Interest has been charged by the company at a rate of 2.25/2% over the year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

BALANCE SHEET - continued
30 April 2021

The financial statements were approved by the director and authorised for issue on 19 July 2022 and were signed by:

Miss T Boynton - Director

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.