Registered number: 08037617

# Stretch London Ltd

Unaudited

**Financial statements** 

Information for filing with the registrar

For the year ended 30 April 2018

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Stretch London Ltd

Registered number: 08037617

Balance sheet As at 30 April 2018

		2018 £		2017 £
Fixed assets		87,344		104,702
Current assets	18,463		33,991	
Prepayments and accrued income	7,745		7,745	
Creditors: amounts falling due within one year	(81,799)		(61,021)	
Net current liabilities		(55,591)	<del></del>	(19,285)
Total assets less current liabilities	•	31,753	_	85,417
Creditors: amounts falling due after more than one year		(57,457)		(83,691)
Accruals and deferred income		(16,845)		(19,401)
Net liabilities		(42,549)	_	(17,675)
Capital and reserves		(42,549)	-	(17,675)

### Notes

### **General information**

The Company is a private company limited by share capital incorporated in England and Wales. The principal activity of the Company is that of running a yoga school. The address of its registered office is: 6b Ada Street, London, E8 4QU.

### Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2017 - 3).

## **Guarantees and other financial commitments**

The total amount of financial commitments not recognised in the balance sheet at the year end are £228,000 (2017: £293,500).

Stretch London Ltd Registered number: 08037617

Balance sheet (continued) As at 30 April 2018

#### **Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Miss S Whippy

fan 2019.

Director

Date: