Dancers' Career Development Trustee Limited Report and Financial Statements Year ended 31 March 2015

Company number: 2930531

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Dancers' Career Development Trustee Limited Report and Financial Statements For the Year Ended 31 March 2015

Company information

Constitution:

Private company limited by guarantee and not having a share

capita

Company number:

2930531

Directors:

Zoe van Zwanenberg – Chairman (Appointed December 2014) Virginia Bullock (Appointed June 2014, Resigned November

2015)

Tony Dyson (Resigned December 2014)

Fred Emden Charles Glanville Hilary Hadley

Paul Liburd MBE (Resigned September 2014)

Kenneth Marchant

Julie Merrilees (Resigned December 2014)

Paul Mitchell

Terry Smith (Appointed December 2014)

Kathryn Wade

Registered office:

Plouviez House 19-20 Hatton Place London EC1N 8RU

Dancers' Career Development Trustee Limited Report of the Directors For the Year Ended 31 March 2015

The directors present their report for the year ended 31 March 2015.

Dancers' Career Development Trustee Limited is a private company limited by guarantee and not having a share capital.

Principal activities

The principal activities of the company are that of corporate trustee to Dancers' Career Development, a registered charity.

The company is also the beneficial owner of one share (being the entire issued ordinary share capital) of Orangegarden Limited. Orangegarden Limited did not trade during the year and is a dormant company registered in England and Wales.

Dancers' Career Development Trustee Limited did not trade during the year and has not traded since incorporation. There has been no income or expenditure in the year.

Directors' interests in shares

The directors who held office during the year are listed on page 1.

None of the directors had any interests required to be disclosed under the provisions of the Companies Act.

Statement of directors' responsibilities

United Kingdom company law requires the directors to prepare financial statements for each financial year 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 the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will
 continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for the system of internal control, safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board

Charles Glanville Vice Chairman

9 December 2015

Dancers' Career Development Trustee Limited Balance Sheet As at 31 March 2015

	£	2015	£	£	£	
Fixed assets			-		-	
Current assets	-			-		
Creditors: amounts falling due within one year	-			 -		
Net current assets			-		-	
Total assets less current liabilities			-		-	_
Creditors: amounts falling due after more than one year			-		-	
Net assets			<u>-</u>		-	- =
Capital and reserves						
Called up share capital			-		-	
Profit and loss account					-	
Equity shareholder's funds			-		-	- =

Dancers' Career Development Trustee Limited is a private company limited by guarantee and not having a share capital.

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 9 December 2015 and signed on their behalf by:

Charles Glanville

Vice Chairman of the Corporate Trustee

Company Number: 2930531