

**BACKSTAGE DANCE & BRIDALWEAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

Backstage Dance & Bridalwear Limited
Unaudited Financial Statements
For The Year Ended 31 May 2017

Contents

	Page
Balance Sheet	1—2
Statement of Changes in Equity	3
Notes to the Financial Statements	4—5

Backstage Dance & Bridalwear Limited
Balance Sheet
As at 31 May 2017

Registered number: 03363566

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		22,902		23,617
			<u>22,902</u>		<u>23,617</u>
Creditors: Amounts Falling Due Within One Year	5	(4,859)		(4,859)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			(4,859)		(4,859)
			<u></u>		<u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES			18,043		18,758
			<u></u>		<u></u>
Creditors: Amounts Falling Due After More Than One Year	6		(35,000)		(35,000)
			<u></u>		<u></u>
NET ASSETS			(16,957)		(16,242)
			<u></u>		<u></u>
CAPITAL AND RESERVES					
Called up share capital	7		2		2
Profit and loss account			(16,959)		(16,244)
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			(16,957)		(16,242)
			<u></u>		<u></u>

Backstage Dance & Bridalwear Limited
Balance Sheet (continued)
As at 31 May 2017

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Ms Deborah Pritchard

06/10/2017

The notes on pages 4 to 5 form part of these financial statements.

Backstage Dance & Bridalwear Limited
Statement of Changes in Equity
For The Year Ended 31 May 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 June 2015	2	(15,529)	(15,527)
Loss for the year and total comprehensive income	-	(715)	(715)
As at 31 May 2016 and 1 June 2016	2	(16,244)	(16,242)
Loss for the year and total comprehensive income	-	(715)	(715)
As at 31 May 2017	2	(16,959)	(16,957)

Backstage Dance & Bridalwear Limited
Notes to the Unaudited Accounts
For The Year Ended 31 May 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Straight line over 50 years
Plant & Machinery	25% reducing balance

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

4. Tangible Assets

	Land & Property		
	Freehold	Plant & Machinery	Total
	£	£	£
Cost			
As at 1 June 2016	35,756	1,551	37,307
As at 31 May 2017	35,756	1,551	37,307
Depreciation			
As at 1 June 2016	12,140	1,550	13,690
Provided during the period	715	-	715
As at 31 May 2017	12,855	1,550	14,405
Net Book Value			
As at 31 May 2017	22,901	1	22,902
As at 1 June 2016	23,616	1	23,617

5. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Director's loan account	4,859	4,859
	4,859	4,859

Backstage Dance & Bridalwear Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 May 2017

6. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
Directors loan account	35,000	35,000

7. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	2,000	1	2	2

8. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

9. General Information

Backstage Dance & Bridalwear Limited Registered number 03363566 is a limited by shares company incorporated in England & Wales. The Registered Office is 175 High Street, Stony Stratford, Milton Keynes, Buckinghamshire, MK11 1AP.

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.