

4 DANCE LIMITED

**Company Registration Number:
05040889 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

4 DANCE LIMITED

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Company Information

for the Period Ended 28 February 2018

Registered office:

4
Thames Street
Walton On Thames
Surrey
KT12 2PU

Company Registration Number:

05040889 (England and Wales)

4 DANCE LIMITED

Profit and Loss Account

for the Period Ended 28 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	211,613	169,286
Cost of Materials	(128,184)	(80,579)
Staff Costs	(81,112)	(78,561)
Profit or (Loss) for Period	2,317	10,146

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Balance sheet

As at 28 February 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	595	794
Current assets:	60,699	81,789
Creditors: amounts falling due within one year:	(8,785)	(22,884)
Net current assets (liabilities):	51,914	58,905
Total assets less current liabilities:	52,509	59,699
Creditors: amounts falling due after more than one year:	(131,378)	(137,751)
Provision for liabilities:	(2,056)	(2,656)
Total net assets (liabilities):	(80,925)	(80,708)
Capital and reserves:	(80,925)	(80,708)

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Balance sheet continued

For the year ending 28 February 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 October 2018

And Signed On Behalf Of The Board By:

Name: Mrs Karina Roberts

Status: Director

The notes form part of these financial statements

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.