

**AYCLIFFE DANCE ACADEMY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Aycliffe Dance Academy Limited
Balance Sheet
As at 28 February 2021

Registered number: 07781902

| | 2021 | 2020 |
|--|---------------------|----------------------|
| | £ | £ |
| Fixed assets | 1,563 | 1,993 |
| Current assets | 37,004 | 50,651 |
| Creditors: Amounts Falling Due Within One Year | (28,529) | (38,480) |
| NET CURRENT ASSETS | <u>8,475</u> | <u>12,171</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>10,038</u> | <u>14,164</u> |
| Accruals and deferred income | (1,305) | (1,044) |
| NET ASSETS | <u><u>8,733</u></u> | <u><u>13,120</u></u> |
| CAPITAL AND RESERVES | <u><u>8,733</u></u> | <u><u>13,120</u></u> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

| | 2021 | 2020 |
|-----------------------------------|-----------------|-----------------|
| Sales, marketing and distribution | <u>3</u> | <u>3</u> |
| | <u><u>3</u></u> | <u><u>3</u></u> |

2. General Information

Aycliffe Dance Academy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07781902 . The registered office is Units 8/9 Welbury Way, Aycliffe Business Park, Newton Aycliffe, County Durham, DL5 6ZE.

Aycliffe Dance Academy Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Emma Williams

Director

24th November 2021

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.