

**AYCLIFFE DANCE ACADEMY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Aycliffe Dance Academy Limited
Balance Sheet
As At 28 February 2023

Registered number: 07781902

	2023	2022
	£	£
Fixed assets	888	1,203
Current assets	40,413	31,025
Creditors: Amounts Falling Due Within One Year	(20,723)	(18,377)
NET CURRENT ASSETS	19,690	12,648
TOTAL ASSETS LESS CURRENT LIABILITIES	20,578	13,851
Accruals and deferred income	(1,053)	(1,179)
NET ASSETS	19,525	12,672
CAPITAL AND RESERVES	19,525	12,672

Notes

1. 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.

2. Average Number of Employees

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

	2023	2022
Sales, marketing and distribution	2	2
	2	2

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

22nd February 2024

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.