

Kevin and Aggie Dance Ltd
Unaudited Financial Statements
for the Year Ended 31 December 2014

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Kevin and Aggie Dance Ltd

Company Information for the Year Ended 31 December 2014

DIRECTORS:

Kevin Town
Agnieszka Town

SECRETARY:

Agnieszka Town

REGISTERED OFFICE:

Muse House
Newark Road
Peterborough
PE1 5YD

REGISTERED NUMBER:

07900003 (England and Wales)

ACCOUNTANTS:

Jaze Accountancy Limited
Muse House
Newark Road
Peterborough
PE1 5YD

Balance Sheet
31 December 2014

	2014	2013
	£	£
CURRENT ASSETS	812	6,700
CREDITORS		
Amounts falling due within one year	(470)	(6,643)
NET CURRENT ASSETS	<u>342</u>	<u>57</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>342</u>	<u>57</u>
CAPITAL AND RESERVES	<u>342</u>	<u>57</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2014 and 31 December 2013:

	2014	2013
	£	£
Kevin Town		
Balance outstanding at start of year	(2,918)	(653)
Amounts advanced	4,285	854
Amounts repaid	(1,416)	(3,119)
Balance outstanding at end of year	<u>(49)</u>	<u>(2,918)</u>
Agnieszka Town		
Balance outstanding at start of year	(2,918)	(653)
Amounts advanced	4,285	854
Amounts repaid	(1,416)	(3,119)
Balance outstanding at end of year	<u>(49)</u>	<u>(2,918)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements 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 its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 December 2014

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 September 2015 and were signed on its behalf by:

Kevin Town - Director

Agnieszka Town - Director

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.