Dance Fusion Community Dance School Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/09/2021

Prepared By:
Carthy Accountants Limited
Certified Practising Accountants
33 Eastgate Street
Stafford
Staffordshire
ST16 2LZ

Registered Number: 08190614

BALANCE SHEET AT 30/09/2021

		2021		*2020*
		£		*£*
Fixed assets		2,764		*3,359*
Current assets	9,909		*5,245*	
Creditors: amounts falling due within one year	(1,495)		*(871)*	
Net Current Assets		8,414		*4,374*
Total assets less current liabilities		11,178		*7,733*
Creditors: amounts falling due after more than one year		16,800		*18,000*
Accruals and deferred income		1,014		*614*
Net Liabilities		(6,636)		*(10,881)*
Capital and reserves		(6,636)		*(10,881)*

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08190614. Registered office 33 Eastgate Street, Stafford, Staffordshire, ST16 2LZ

For the year ending 30/09/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/05/2022 and signed on their behalf by

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Claire Ashley

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.