

**DANCE FUSION COMMUNITY DANCE SCHOOL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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

Dance Fusion Community Dance School Limited
Balance Sheet
As at 30 September 2022

Registered number: 08190614

	2022	2021
	£	£
Fixed assets	2,214	2,764
Current assets	10,277	9,911
Creditors: Amounts Falling Due Within One Year	(6,390)	(5,097)
NET CURRENT ASSETS	3,887	4,814
TOTAL ASSETS LESS CURRENT LIABILITIES	6,101	7,578
Creditors: Amounts Falling After More Than One Year	(9,979)	(13,200)
Accruals and deferred income	(1,431)	(1,014)
NET LIABILITIES	(5,309)	(6,636)
CAPITAL AND RESERVES	(5,309)	(6,636)

Notes

1. General Information

Dance Fusion Community Dance School Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08190614 . The registered office is 33 Eastgate Street, Stafford, ST16 2LZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2022
	£	£	£	£	£
Claire Ashley	2,416	5,083	2,162	-	5,336

The above loan is unsecured, interest free and repayable on demand. £3000 has been repaid afterdate on 1 February 2023.

Dance Fusion Community Dance School Limited
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Martin Ashley

Director

09/06/2023

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.