

# **CARDIFF DANCE FESTIVAL**

**Company limited by guarantee**

**Company Registration Number:  
08727527 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **CARDIFF DANCE FESTIVAL**

**Company limited by guarantee**

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**for the Period Ended 31 March 2017**

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# **CARDIFF DANCE FESTIVAL**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 March 2017**

**Director:**

Andrew Eagle

Manon Edwards Ahir

Rachel Evans

Ceri Jones

Christopher Ricketts

Dr. Heike Pearson-Roms

**Registered office:**

Chapter  
Market Road  
Cardiff  
GB-WLS  
CF5 1QE

**Company Registration Number:**

08727527 (England and Wales)

# **CARDIFF DANCE FESTIVAL**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

Manon Edwards Ahir

Rachel Evans

Ceri Jones

Christopher Ricketts

Dr. Heike Pearson-Roms

**The director(s) shown below resigned during the period**

Andrew Eagle

28 November 2016

**This report was approved by the board of directors on 5 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Rachel Evans

Status: Director

# **CARDIFF DANCE FESTIVAL**

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## **Income and Expenditure Account**

**for the Period Ended 31 March 2017**

|                                 | <i>2017</i><br><b>£</b> | <i>2016</i><br><b>£</b> |
|---------------------------------|-------------------------|-------------------------|
| Turnover                        | <b>1,864</b>            | 7,716                   |
| Other Income                    | <b>0</b>                | 0                       |
| Other charges                   | <b>(1,853)</b>          | (7,712)                 |
| Tax on surplus                  | <b>(2)</b>              | (1)                     |
| Surplus or (Deficit) for Period | <b>9</b>                | 3                       |

# CARDIFF DANCE FESTIVAL

Company limited by guarantee

## Balance sheet

As at 31 March 2017

|                                                          | <i>2017</i><br>£ | <i>2016</i><br>£ |
|----------------------------------------------------------|------------------|------------------|
| FixedAssets:                                             | 0                | 0                |
| Current assets:                                          | 29,601           | 546              |
| Prepayments and accrued income:                          | 0                | 0                |
| Creditors: amounts falling due within one year:          | ( 29,580 )       | ( 534 )          |
| <b>Net current assets (liabilities):</b>                 | <u>21</u>        | <u>12</u>        |
| Total assets less current liabilities:                   | 21               | 12               |
| Creditors: amounts falling due after more than one year: | ( 0 )            | ( 0 )            |
| Provision for liabilities:                               | ( 0 )            | ( 0 )            |
| Accruals and deferred income:                            | ( 0 )            | ( 0 )            |
| <b>Total net assets (liabilities):</b>                   | <u>21</u>        | <u>12</u>        |
| <b>Reserves:</b>                                         | <u>21</u>        | <u>12</u>        |

# **CARDIFF DANCE FESTIVAL**

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## **Balance sheet continued**

For the year ending 31 March 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 5 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Rachel Evans

Status: Director

The notes form part of these financial statements

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.