

Registered Number 09959001

DANCE DYNAMIQUE ACADEMY LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>
		<i>£</i>
Fixed assets		
Intangible assets	1	9,000
Tangible assets	2	873
		<u>9,873</u>
Current assets		
Cash at bank and in hand		1,789
		<u>1,789</u>
Creditors: amounts falling due within one year		(11,413)
Net current assets (liabilities)		<u>(9,624)</u>
Total assets less current liabilities		<u>249</u>
Total net assets (liabilities)		<u>249</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		248
Shareholders' funds		<u>249</u>

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 10 October 2017

And signed on their behalf by:

F.C. Firth, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>10,000</u>
Amortisation	
Charge for the year	1,000
On disposals	-
At 31 March 2017	<u>1,000</u>
Net book values	
At 31 March 2017	<u><u>9,000</u></u>

2 Tangible fixed assets

	£
Cost	
Additions	1,091
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>1,091</u>
Depreciation	
Charge for the year	218
On disposals	-
At 31 March 2017	<u>218</u>
Net book values	
At 31 March 2017	<u><u>873</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017
	£
1 Ordinary shares of £1 each	1

4 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities effective April 2008.

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.