

Company Registration No. 10386709 (England and Wales)

ONE YOUTH DANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

ONE YOUTH DANCE LIMITED

COMPANY INFORMATION

Director	Miss J Shaw	(Appointed 21 September 2016)
Company number	10386709	
Registered office	79 Woodville Road Ipswich Suffolk United Kingdom IP4 1PD	
Accountants	Theataccounts Limited The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY	

ONE YOUTH DANCE LIMITED

CONTENTS

	Page
Accountants' report	1
Balance sheet	2
Notes to the financial statements	3 - 4

ONE YOUTH DANCE LIMITED

ENTERTAINMENT ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ONE YOUTH DANCE LIMITED FOR THE YEAR ENDED 31 AUGUST 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of One Youth Dance Limited for the year ended 31 August 2017 set out on pages to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that One Youth Dance Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of One Youth Dance Limited. You consider that One Youth Dance Limited is exempt from the statutory audit requirement for the year.

Theataccounts Limited

15 May 2018

Entertainment Accountants

The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

ONE YOUTH DANCE LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	Notes	2017 £	£
Current assets			
Debtors	3	1,580	
Creditors: amounts falling due within one year	4	(2,096)	
Net current liabilities			(516)
Capital and reserves			
Called up share capital	5		1
Profit and loss reserves			(517)
Total equity			(516)

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 15 May 2018

Miss J Shaw
Director

Company Registration No. 10386709

ONE YOUTH DANCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2017

1 Accounting policies

Company information

One Youth Dance Limited is a private company limited by shares incorporated in England and Wales. The registered office is 79 Woodville Road, Ipswich, Suffolk, United Kingdom, IP4 1PD.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

These financial statements for the year ended 31 August 2017 are the first financial statements of One Youth Dance Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was . The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

1.2 Going concern

These financial statements have been drawn up on the going concern basis. If the going concern basis were not appropriate, adjustments would have been made to reduce assets to recoverable amounts, to provide for any further liabilities that might arise, and to re-classify fixed assets as current assets and long term liabilities as current liabilities.

1.3 Turnover

Turnover represents net invoiced sales of services.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 1.

3 Debtors

	2017
Amounts falling due within one year:	£
Other debtors	1,580
	<u> </u>

4 Creditors: amounts falling due within one year

	2017
	£
Bank loans and overdrafts	195
Trade creditors	1,169
Other creditors	732
	<u> </u>
	2,096
	<u> </u>

ONE YOUTH DANCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2017

5 Called up share capital

2017
£

Ordinary share capital

Issued and fully paid

1 Ordinary of £1 each

1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.

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.