

03663150

CH

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
FOR
INTERNATIONAL DANCE PROMOTIONS LIMITED**

WEDNESDAY



A86Y3701

A15

05/06/2019

#175

COMPANIES HOUSE

INTERNATIONAL DANCE PROMOTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018**

DIRECTOR: G Coad

SECRETARY: E J Murphy

REGISTERED OFFICE: 76 Bennett Road
BRIGHTON
East Sussex
BN2 5JL

REGISTERED NUMBER: 03663150 (England and Wales)

ACCOUNTANTS: Hilton Sharp & Clarke Limited
30 New Road
Brighton
East Sussex
BN1 1BN

INTERNATIONAL DANCE PROMOTIONS LIMITED

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 DECEMBER 2018**

The director presents his report with the financial statements of the company for the year ended 31 December 2018.

DIRECTOR

G Coad held office during the whole of the period from 1 January 2018 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



.....
G Coad - Director

Date: 8. 5. 2019 .

BALANCE SHEET
31 DECEMBER 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	3	<u>407</u>	<u>407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>407</u></u>	<u><u>407</u></u>
CAPITAL AND RESERVES			
Called up share capital		<u>2</u>	<u>2</u>
Retained earnings		<u>405</u>	<u>405</u>
SHAREHOLDERS' FUNDS		<u><u>407</u></u>	<u><u>407</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8.5.2019 and were signed by:



.....
G Coad - Director

INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2018

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

INTERNATIONAL DANCE PROMOTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

1. STATUTORY INFORMATION

International Dance Promotions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other debtors	407	407
	<u>407</u>	<u>407</u>