

REGISTERED NUMBER: 05627182 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

LOUISE AUSTIN SCHOOL OF DANCE LIMITED

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for the year ended 31 December 2016**

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LOUISE AUSTIN SCHOOL OF DANCE LIMITED (BY SHARES)

**Company Information
for the year ended 31 December 2016**

DIRECTOR: Mrs L Ford

SECRETARY: Mrs S Austin

REGISTERED OFFICE: 9 Worton Park
Cassington
Witney
Oxfordshire
OX29 4SX

REGISTERED NUMBER: 05627182 (England and Wales)

ACCOUNTANTS: Camerons Accountancy Consultants Limited
Chartered Accountants
9 Worton Park
Cassington
Witney
Oxfordshire
OX29 4SX

LOUISE AUSTIN SCHOOL OF DANCE LIMITED (BY SHARES) (REGISTERED NUMBER: 05**Balance Sheet
31 December 2016**

	2016 £	£	2015 £	£
FIXED ASSETS		883		1,065
CURRENT ASSETS	4,007		3,250	
CREDITORS Amounts falling due within one year	(2,471)		(2,118)	
NET CURRENT ASSETS		<u>1,536</u>		<u>1,132</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,419</u>		<u>2,197</u>
CAPITAL AND RESERVES		<u>2,419</u>		<u>2,197</u>

NOTES TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2016 and 31 December 2015:

	2016 £	2015 £
Mrs L Ford		
Balance outstanding at start of year	(522)	(314)
Amounts repaid	(208)	(208)
Balance outstanding at end of year	<u>(730)</u>	<u>(522)</u>

2. OTHER FINANCIAL COMMITMENTS

There are no financial commitments, guarantees or contingencies at the balance sheet date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.

LOUISE AUSTIN SCHOOL OF DANCE LIMITED (BY SHARES) (REGISTERED NUMBER: 05

**Balance Sheet - continued
31 December 2016**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 30 March 2017 and were signed by:

Mrs L Ford - Director

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.