

OXFORD DANCE CAMP LIMITED

Company limited by guarantee

**Company Registration Number:
07224530 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

OXFORD DANCE CAMP LIMITED

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for the Period Ended 31 December 2016

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Company Information

for the Period Ended 31 December 2016

Director:

Ros Kitson

Jeremy Renals

Simon Pratt

Peter Haworth

Vanessa Ryall

Registered office:

27

Froxfield

Marlborough

England

SN8 3LD

Company Registration Number:

07224530 (England and Wales)

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Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

To run an annual dance camp in Oxfordshire

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Ros Kitson

Jeremy Renals

Simon Pratt

Peter Haworth

Vanessa Ryall

This report was approved by the board of directors on 10 September 2017

And Signed On Behalf Of The Board By:

Name: Ros Kitson

Status: Director

Name: Jeremy Renals

Status: Director

Name: Simon Pratt

Status: Director

Name: Peter Haworth

Status: Director

Name: Vanessa Ryall

Status: Director

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Income and Expenditure Account

for the Period Ended 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	9,981	8,722
Cost of Materials	(9,297)	(7,177)
Depreciation and Writeoffs	(1,577)	(1,555)
Surplus or (Deficit) for Period	(893)	(10)

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Balance sheet

As at 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
FixedAssets:	3,863	4,068
Current assets:	8,206	8,894
Net current assets (liabilities):	8,206	8,894
Total assets less current liabilities:	12,069	12,962
Total net assets (liabilities):	12,069	12,962
Reserves:	12,069	12,962

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Balance sheet continued

For the year ending 31 December 2016 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 10 September 2017

And Signed On Behalf Of The Board By:

Name: Ros Kitson

Status: Director

Name: Jeremy Renals

Status: Director

Name: Simon Pratt

Status: Director

Name: Peter Haworth

Status: Director

Name: Vanessa Ryall

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.