

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 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

OXFORD DANCE CAMP LIMITED

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for the Period Ended 31 December 2019

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OXFORD DANCE CAMP LIMITED

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Company Information

for the Period Ended 31 December 2019

Director:

Ros Kitson

Jeremy Renals

Simon Pratt

Peter Haworth

Vanessa Ryall

Registered office:

Ridgeway
West Street
Burghclere
Newbury
England
RG20 9LB

Company Registration Number:

07224530 (England and Wales)

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Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

To run an annual family dance camp in Oxfordshire.

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

Ros Kitson

Jeremy Renals

Simon Pratt

Peter Haworth

The director(s) shown below resigned during the period

Vanessa Ryall

31 December 2019

This report was approved by the board of directors on 23 September 2020

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

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Income and Expenditure Account

for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	12,273	10,646
Cost of Materials	(10,599)	(9,636)
Depreciation and Writeoffs	(1,008)	(1,108)
Surplus or (Deficit) for Period	666	(98)

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Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	470	1,538
Current assets:	9,806	8,073
Net current assets (liabilities):	9,806	8,073
Total assets less current liabilities:	10,276	9,611
Total net assets (liabilities):	10,276	9,611
Reserves:	10,276	9,611

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Balance sheet continued

For the year ending 31 December 2019 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 23 September 2020

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

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

OXFORD DANCE CAMP LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.