

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 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

OXFORD DANCE CAMP LIMITED

Company limited by guarantee

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for the Period Ended 31 December 2022

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OXFORD DANCE CAMP LIMITED

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Company Information

for the Period Ended 31 December 2022

Director:

Rhianna Rees

Peter Haworth

Emily Rayner

Simon Pratt

Ros Kitson

Registered office:

Storrs Grange Farm

Storrs

Stannington

Sheffield

England

S6 6GY

Company Registration Number:

07224530 (England and Wales)

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Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

To run an annual Dance Camp in Oxfordshire

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Peter Haworth

Emily Rayner

Simon Pratt

The director(s) shown below were appointed to the company during the period

Rhianna Rees

04 January 2022

The director(s) shown below resigned during the period

Ros Kitson

31 December 2022

This report was approved by the board of directors on 17 September 2023

And Signed On Behalf Of The Board By:

Name: Rhianna Rees

Status: Director

OXFORD DANCE CAMP LIMITED

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Income and Expenditure Account

for the Period Ended 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	8,593	8,775
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(10,642)	(9,170)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(114)	(66)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	(2,163)	(461)

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Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	396	236
Current assets:	5,991	8,312
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	5,991	8,312
Total assets less current liabilities:	6,387	8,548
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,387	8,548
Reserves:	6,387	8,548

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Balance sheet continued

For the year ending 31 December 2022 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 17 September 2023

And Signed On Behalf Of The Board By:

Name: Rhianna Rees

Status: Director

The notes form part of these financial statements

OXFORD DANCE CAMP LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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.