

**Bucks School Of Dance Limited**  
**FILLETED ACCOUNTS COVER**

**Bucks School Of Dance Limited**

**Company No. 07243497**

**Information for Filing with The Registrar**

**30 April 2019**

**Bucks School Of Dance Limited**

**DIRECTORS REPORT REGISTRAR**

The Directors present their report and the accounts for the year ended 30 April 2019.

**Principal activities**

The principal activity of the company during the year under review was a dance school.

**Directors**

The Directors who served at any time during the year were as follows:

C. Cox

K. Stuart

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

K. Stuart

Director

23 January 2020

**Bucks School Of Dance Limited**  
**BALANCE SHEET REGISTRAR**  
**at 30 April 2019**  
**Company No. 07243497**

	<b>Notes</b>	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
<b>Fixed assets</b>			
Intangible assets	3	603	1,206
		<u>603</u>	<u>1,206</u>
<b>Current assets</b>			
Debtors	4	467	14,632
Cash at bank and in hand		18,787	50,080
		<u>19,254</u>	<u>64,712</u>
<b>Creditors: Amount falling due within one year</b>	5	(5,979)	(28,429)
<b>Net current assets</b>		<u>13,275</u>	<u>36,283</u>
<b>Total assets less current liabilities</b>		<u>13,878</u>	<u>37,489</u>
<b>Net assets</b>		<u>13,878</u>	<u>37,489</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account	6	13,778	37,389
<b>Total equity</b>		<u>13,878</u>	<u>37,489</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 23 January 2020

And signed on its behalf by:

K. Stuart  
Director  
23 January 2020

**Bucks School Of Dance Limited**  
**NOTES TO THE ACCOUNTS**  
**REGISTRAR**  
**for the year ended 30 April 2019**

**1 General information**

Its registered number is: 07243497

Its registered office is:

38 The Chase

Penn

High Wycombe

Bucks

HP10 8BA

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006. The March 2018 edition of FRS 102 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these financial statements as a result of early adopting these amendments.

**2 Accounting policies**

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Intangible fixed assets**

Intangible fixed assets are carried at cost less accumulated amortisation and impairment losses.

**Taxation**

Income tax expense represents the sum of the tax currently payable.

**Trade and other debtors**

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method, less impairment losses for bad and doubtful debts.

**Trade and other creditors**

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

### 3 Intangible fixed assets

	Goodwill £	Total £
<b>Cost</b>		
At 1 May 2018	6,030	6,030
At 30 April 2019	<u>6,030</u>	<u>6,030</u>
<b>Amortisation and impairment</b>		
At 1 May 2018	4,824	4,824
Charge for the year	603	603
At 30 April 2019	<u>5,427</u>	<u>5,427</u>
<b>Net book values</b>		
At 30 April 2019	603	603
At 30 April 2018	<u>1,206</u>	<u>1,206</u>

### 4 Debtors

	2019 £	2018 £
Amounts owed by group undertakings	-	14,632
Other debtors	467	-
	<u>467</u>	<u>14,632</u>

### 5 Creditors:

amounts falling due within one year

	2019 £	2018 £
Corporation tax	2,034	1,072
Other taxes and social security	2,298	22,510
Loans from directors	1,633	1,633
Accruals and deferred income	14	3,214
	<u>5,979</u>	<u>28,429</u>

### 6 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

### 7 Dividends

	2019 £	2018 £
Dividends for the period:		
Dividends paid in the period	32,282	-
	<u>32,282</u>	<u>-</u>
Dividends by type:		
Equity dividends	32,282	-
	<u>32,282</u>	<u>-</u>

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.