

Bucks School Of Dance Limited
Filleted Accounts Cover

Bucks School Of Dance Limited

Company No. 07243497

Information for Filing with The Registrar

30 April 2021

Bucks School Of Dance Limited**Directors Report Registrar**

The Directors present their report and the accounts for the year ended 30 April 2021.

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

16 September 2021

Bucks School Of Dance Limited
Balance Sheet Registrar
at 30 April 2021
Company No. 07243497

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets	4	-	-
Current assets			
Debtors	5	-	388
Cash at bank and in hand		23,797	5,899
		<u>23,797</u>	<u>6,287</u>
Creditors: Amount falling due within one year	6	(10,260)	(5,450)
Net current assets		<u>13,537</u>	<u>837</u>
Total assets less current liabilities		<u>13,537</u>	<u>837</u>
Net assets		<u>13,537</u>	<u>837</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account	7	13,437	737
Total equity		<u>13,537</u>	<u>837</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 2021 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 16 September 2021

And signed on its behalf by:

K. Stuart
 Director
 16 September 2021

Bucks School Of Dance Limited
Notes to the Accounts Registrar
for the year ended 30 April 2021

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.

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.

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 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

4 Intangible fixed assets

	Goodwill £	Total £
Cost		
At 1 May 2020	6,030	6,030
At 30 April 2021	6,030	6,030
Amortisation and impairment		
At 1 May 2020	6,030	6,030
At 30 April 2021	6,030	6,030
Net book values		
At 30 April 2021	-	-
At 30 April 2020	-	-

5 Debtors

	2021 £	2020 £
Trade debtors	-	388
	-	388

6 Creditors:

amounts falling due within one year

	2021 £	2020 £
Corporation tax	5,014	2,999
Other taxes and social security	3,562	804
Loans from directors	1,684	1,633
Accruals and deferred income	-	14
	10,260	5,450

7 Reserves

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

8 Dividends

	2021 £	2020 £
Dividends for the period:		
Dividends paid in the period	8,678	25,825
	8,678	25,825
Dividends by type:		
Equity dividends	8,678	25,825
	8,678	25,825

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.