

GLS DANCE LIMITED

**Company Registration Number:
07683918 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

GLS DANCE LIMITED

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GLS DANCE LIMITED

Company Information

for the Period Ended 31 May 2023

Registered office:

87
Carisbrooke Road
Liverpool
England
L4 3QY

Company Registration Number:

07683918 (England and Wales)

GLS DANCE LIMITED

Profit and Loss Account for the Period Ended 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	21,490	16,323
Staff Costs	(12,050)	(6,467)
Depreciation and Writeoffs	-	(471)
Other charges	-	(7,027)
Tax on Profit	-	(473)
Profit or (Loss) for Period	9,440	1,885

GLS DANCE LIMITED

Balance sheet

As at 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	125	881
Current assets:	592	6,411
Creditors: amounts falling due within one year:	(20)	(3,806)
Net current assets (liabilities):	572	2,605
Total assets less current liabilities:	697	3,486
Total net assets (liabilities):	697	3,486
Capital and reserves:	697	3,486

GLS DANCE LIMITED

Balance sheet continued

For the year ending 31 May 2023 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 26 February 2024

And Signed On Behalf Of The Board By:

Name: Glenn Stavers

Status: Director

The notes form part of these financial statements

GLS DANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 1

GLS DANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

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.