

**TINY DANCER HOLDINGS (UK) LTD**

**Company Registration Number:  
08254149 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2019**

**Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

# **TINY DANCER HOLDINGS (UK) LTD**

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**for the Period Ended 31 October 2019**

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# TINY DANCER HOLDINGS (UK) LTD

## Balance sheet

As at 31 October 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	8,415	10,262
<b>Total fixed assets:</b>		<u>8,415</u>	<u>10,262</u>
<b>Current assets</b>			
Debtors:		1,866	11,266
Cash at bank and in hand:		16	1,251
<b>Total current assets:</b>		<u>1,882</u>	<u>12,517</u>
Creditors: amounts falling due within one year:		(9,275)	(8,941)
<b>Net current assets (liabilities):</b>		<u>(7,393)</u>	<u>3,576</u>
Total assets less current liabilities:		<u>1,022</u>	<u>13,838</u>
<b>Total net assets (liabilities):</b>		<u>1,022</u>	<u>13,838</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		1,021	13,837
<b>Shareholders funds:</b>		<u>1,022</u>	<u>13,838</u>

The notes form part of these financial statements

# **TINY DANCER HOLDINGS (UK) LTD**

## **Balance sheet statements**

For the year ending 31 October 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 July 2020  
and signed on behalf of the board by:**

Name: Mr Steven M Neath  
Status: Director

The notes form part of these financial statements

# **TINY DANCER HOLDINGS (UK) LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# TINY DANCER HOLDINGS (UK) LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

# TINY DANCER HOLDINGS (UK) LTD

## Notes to the Financial Statements for the Period Ended 31 October 2019

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 November 2018	32,174
At 31 October 2019	<u>32,174</u>
<b>Depreciation</b>	
At 01 November 2018	21,912
Charge for year	1,847
At 31 October 2019	<u>23,759</u>
<b>Net book value</b>	
At 31 October 2019	<u>8,415</u>
At 31 October 2018	<u>10,262</u>

# **TINY DANCER HOLDINGS (UK) LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **4. Related party transactions**

The company is controlled by Mr Steven M Neath, the company's Managing Director. It is confirmed that Director current account is debited with personal transactions and credited with dividends.



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.