

ADAGE DANCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018

Adage Dance Ltd
Balance Sheet
As at 31 May 2018

Registered number: 09601618

	2018	2017
	£	£
Fixed assets	22,862	33,161
Current assets	60,931	48,835
Creditors: Amounts Falling Due Within One Year	(131,755)	(112,658)
NET CURRENT LIABILITIES	<u>(70,824)</u>	<u>(63,823)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(47,962)</u>	<u>(30,662)</u>
Accruals and deferred income	<u>(1,150)</u>	<u>(520)</u>
NET ASSETS	<u><u>(49,112)</u></u>	<u><u>(31,182)</u></u>
CAPITAL AND RESERVES	<u><u>(49,112)</u></u>	<u><u>(31,182)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

2. General Information

Adage Dance Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09601618. The registered office is 24 Cheltenham Parade, Harrogate, HG1 1DB.

Adage Dance Ltd
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Sophie Rebecca Don

12/02/2019

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.