

Educ8Dance Limited

Abbreviated Accounts

for the period from 5 June 2015 to 30 June 2016

Educ8Dance Limited
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Educ8Dance Limited
(Registration number: 09625429)
Abbreviated Balance Sheet as at 30 June 2016

	Note	30 June 2016 £
Current assets		
Cash at bank and in hand		220
		(
Creditors: Amounts falling due within one year		7,067)

		(
Net liabilities		6,847)
		=====
Capital and reserves		
Called up share capital	2	100
		(
Profit and loss account		6,947)

		(
Shareholders' deficit		6,847)
		=====

For the period ending 30 June 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2017 and signed on its behalf by:

.....
D e n i s e

G o s n e y

Director

.....

K a r e n

Director

K e e m a n

The notes on page 2 form an integral part of these financial statements.

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Educ8Dance Limited
Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

2 Share capital

Allotted, called up and fully paid shares

30 June 2016

	No.	£
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Ordinary of £1 each	100	100
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New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100.

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.