

**BLACKHEATH SCHOOL OF DANCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

MH Professionals Ltd

Unit 2 4-5 Market Place
Bexleyheath
DA6 7DU

Blackheath School of Dance Ltd
Statement of Financial Position
As at 31 August 2021

Registered number: 09746888

	2021	2020
	£	£
Fixed assets	844	1,124
Current assets	34,206	19,574
Creditors: Amounts Falling Due Within One Year	(21,328)	(17,088)
NET CURRENT ASSETS	<u>12,878</u>	<u>2,486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,722</u>	<u>3,610</u>
Accruals and deferred income	(2,750)	(2,750)
NET ASSETS	<u><u>10,972</u></u>	<u><u>860</u></u>
CAPITAL AND RESERVES	<u><u>10,972</u></u>	<u><u>860</u></u>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Blackheath School of Dance Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09746888 . The registered office is Unit 2, 4-5 Market Place, Bexleyheath, Kent, DA6 7DU.

Blackheath School of Dance Ltd
Statement of Financial Position (continued)
As at 31 August 2021

For the year ending 31 August 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Louise Rodgers

Director

9th February 2022

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.