

# **FORTE DANCE ACADEMY LIMITED**

**Company Registration Number:  
10450869 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2021**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **FORTE DANCE ACADEMY LIMITED**

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# **FORTE DANCE ACADEMY LIMITED**

## **Company Information**

**for the Period Ended 31 August 2021**

**Registered office:**

125  
Pym Court  
Cromwell Road  
Cambridge  
GBR  
CB1 3FB

**Company Registration Number:**

10450869 (England and Wales)

# FORTE DANCE ACADEMY LIMITED

## Balance sheet

As at 31 August 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	2,624	3,193
Current assets:	8,989	9,087
Prepayments and accrued income:	3,556	4,671
Creditors: amounts falling due within one year:	( 7,704 )	( 16,273 )
<b>Net current assets (liabilities):</b>	<b>4,841</b>	<b>( 2,515 )</b>
Total assets less current liabilities:	7,465	678
Creditors: amounts falling due after more than one year:	( 5,625 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>1,840</b>	<b>678</b>
<b>Capital and reserves:</b>	<b>1,840</b>	<b>678</b>

# **FORTE DANCE ACADEMY LIMITED**

## **Balance sheet continued**

For the year ending 31 August 2021 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 30 November 2021**

**And Signed On Behalf Of The Board By:**

Name: Mark Swann

Status: Director

The notes form part of these financial statements

# **FORTE DANCE ACADEMY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Employee Information**

Average number of employees: 1

# **FORTE DANCE ACADEMY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **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.