

FERTILE GROUND DANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

FERTILE GROUND DANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Directors

Sue Hurrell
Dora Frankel
Leigh Venus
Ann Schofield
Ann Schofield

Company Number

10599285 (England and Wales)

Registered Office

2ND FLOOR DANCE CITY
TEMPLE STREET
NEWCASTLE UPON TYNE
NE1 4BR
UNITED KINGDOM

FERTILE GROUND DANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	63	156
Current assets			
Debtors	5	10,452	10,082
Cash at bank and in hand		5,532	4,524
		<u>15,984</u>	<u>14,606</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,390)	(2,741)
Net current assets		<u>13,594</u>	<u>11,865</u>
Net assets		<u>13,657</u>	<u>12,021</u>
Reserves	<u>7</u>		
Profit and loss account		<u>13,657</u>	<u>12,021</u>
Members' funds		<u>13,657</u>	<u>12,021</u>

For the year ending 29 February 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 June 2020 and were signed on its behalf by

Leigh Venus
Director

Company Registration No. 10599285

FERTILE GROUND DANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

1 Statutory information

Fertile Ground Dance Limited is a private company, limited by guarantee, registered in England and Wales, registration number 10599285. The registered office is 2ND FLOOR DANCE CITY, TEMPLE STREET, NEWCASTLE UPON TYNE, NE1 4BR, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Government grants

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	Over 3 years
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FERTILE GROUND DANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2019	280
At 29 February 2020	280
Depreciation	
At 1 March 2019	124
Charge for the year	93
At 29 February 2020	217
Net book value	
At 29 February 2020	63
At 28 February 2019	156

5 Debtors

	2020 £	2019 £
Trade debtors	150	-
Accrued income and prepayments	10,302	10,082
	10,452	10,082

6 Creditors: amounts falling due within one year

	2020 £	2019 £
Trade creditors	-	1,264
Other creditors	-	265
Accruals	2,390	1,212
	2,390	2,741

7 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

8 Average number of employees

During the year the average number of employees was 0 (2019: 0).

