

# **DANCESOC LIMITED**

**Company Registration Number:  
10956027 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2019**

## **Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **DANCESOC LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2019**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **DANCESOC LIMITED**

## **Company Information**

**for the Period Ended 30 September 2019**

**Registered office:**

100  
Russell Road  
London  
GBR  
SW19 1LW

**Company Registration Number:**

10956027 (England and Wales)

# DANCESOC LIMITED

## Profit and Loss Account for the Period Ended 30 September 2019

|                             | <i>2019</i><br><i>£</i> | <i>13 months to</i><br><i>30 Sep 2018</i><br><i>£</i> |
|-----------------------------|-------------------------|---|
| Turnover                    | 8,566                   | 6,556   |
| Depreciation and Writeoffs  | (461)                   | (0)   |
| Other charges               | (7,655)                 | (7,007)   |
| Profit or (Loss) for Period | 450                     | (451)   |

# DANCESOC LIMITED

## Balance sheet

As at 30 September 2019

|  | <i>2019</i>   | <i>13 months to</i> |
|--|---------------|---------------------|
|  | <i>£</i>      | <i>30 Sep 2018</i>  |
|  |               | <i>£</i>            |
| FixedAssets:   | 1,047         | 0                   |
| Current assets:  | 9,716         | 5,177               |
| Prepayments and accrued income:                          | 480           | 1,381               |
| <b>Net current assets (liabilities):</b>                 | <b>10,196</b> | <b>6,558</b>        |
| Total assets less current liabilities:                   | 11,243        | 6,558               |
| Creditors: amounts falling due after more than one year: | ( 11,244 )    | ( 7,010 )           |
| <b>Total net assets (liabilities):</b>                   | <b>( 1 )</b>  | <b>( 452 )</b>      |
| <b>Capital and reserves:</b>                             | <b>( 1 )</b>  | <b>( 452 )</b>      |

# **DANCESOC LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2019 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 26 June 2020**

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

Name: Nicholas Williams

Status: Director

The notes form part of these financial statements

# **DANCESOC LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Employee Information**

Average number of employees: 0

# **DANCESOC LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **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.