

DANCESOC LIMITED

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

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

DANCESOC LIMITED

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DANCESOC LIMITED

Company Information

for the Period Ended 30 September 2022

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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	7,780	5,476
Depreciation and Writeoffs	(419)	(691)
Other charges	(1,137)	(4,114)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	6,224	671

DANCESOC LIMITED

Balance sheet

As at 30 September 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	1,556	1,212
Current assets:	17,091	11,743
Prepayments and accrued income:	1,157	644
Creditors: amounts falling due within one year:	(16,261)	(16,261)
Net current assets (liabilities):	1,987	(3,874)
Total assets less current liabilities:	3,543	(2,662)
Total net assets (liabilities):	3,543	(2,662)
Capital and reserves:	3,543	(2,662)

DANCESOC LIMITED

Balance sheet continued

For the year ending 30 September 2022 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 June 2023

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 2022

1. Employee Information

Average number of employees: 0

DANCESOC LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.