

**P & S DANCE ACADEMY LIMITED**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

**P & S DANCE ACADEMY LIMITED**  
**ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**P & S DANCE ACADEMY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Kate Wright
<b>Company Number</b>	12036979 (England and Wales)
<b>Registered Office</b>	Office G26, CT3 Building Wigan Investment Centre Wigan WN3 5BA
<b>Accountants</b>	Tax50 Wigan Investment Centre Waterside Drive Wigan WN3 5BA

**P & S DANCE ACADEMY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		981	1,381
<b>Creditors: amounts falling due within one year</b>	4	(1,449)	(883)
<b>Net current (liabilities)/assets</b>		(468)	498
<b>Net (liabilities)/assets</b>		(468)	498
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(568)	398
<b>Shareholders' funds</b>		(468)	498

For the year ending 30 June 2022 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 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 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 and authorised for issue on 1 March 2023 and were signed on its behalf by

Kate Wright  
Director

Company Registration No. 12036979

**P & S DANCE ACADEMY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**1 Statutory information**

P & S Dance Academy Limited is a private company, limited by shares, registered in England and Wales, registration number 12036979. The registered office is Office G26, CT3 Building, Wigan Investment Centre, Wigan, WN3 5BA.

**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.

**4 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	497	497
Taxes and social security	952	386
	<hr/> 1,449	<hr/> 883
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

