

**P & S DANCE ACADEMY LIMITED
ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

P & S DANCE ACADEMY LIMITED
ACCOUNTS
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P & S DANCE ACADEMY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

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

P & S DANCE ACADEMY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		4,848	4,848
Creditors: amounts falling due within one year	4	(5,610)	(5,610)
Net current liabilities		(762)	(762)
Total assets less current liabilities		(762)	(762)
Creditors: amounts falling due after more than one year	5	(6,955)	(7,232)
Net liabilities		(7,717)	(7,994)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,817)	(8,094)
Shareholders' funds		(7,717)	(7,994)

For the year ending 30 June 2023 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 2024 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 2023

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.

Going concern

In producing these accounts it has come to our attention that the liabilities of the company exceed its assets by £7,994. Continuation of the company is dependant upon the continued professional and financial support of the company director.

These Accounts have been prepared on a "Going Concern" basis, which assumes this professional and financial support will continue and the company will continue to trade normally for the foreseeable future.

4 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	1,750	1,750
Taxes and social security	3,860	3,860
	<hr/> 5,610	<hr/> 5,610
	<hr/>	<hr/>
5 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	6,955	7,232
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

