

**DANCE ATTACK COLLECTION LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Dance Attack Collection Ltd
Balance Sheet
As At 31 December 2022

Registered number: 13073309

	31 December 2022	31 December 2021
	£	£
Fixed assets	539	719
Current assets	1,389	1,438
Prepayments and accrued income	3,600	3,600
Creditors: Amounts Falling Due Within One Year	(4,123)	(6,722)
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NET CURRENT ASSETS (LIABILITIES)	866	(1,684)
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,405	(965)
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Accruals and deferred income	(600)	(600)
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NET ASSETS/(LIABILITIES)	805	(1,565)
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CAPITAL AND RESERVES	805	(1,565)
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Notes

1. General Information

Dance Attack Collection Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13073309 . The registered office is David House Mill Road, Pontnewynydd, Pontypool, NP4 6NG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Aleia Williams

Director

29 September 2023

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.