

CARDIFF DANCE FESTIVAL

**Company Registration Number:
08727527 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements
Company limited by guarantee**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

CARDIFF DANCE FESTIVAL

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for the Period Ended 31 March 2016

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Company Information

for the Period Ended 31 March 2016

Director:

Andrew Eagle

Rachel Evans

Ceri Jones

Christopher Ricketts

Dr. Heike Pearson-Roms

Manon Edwards Ahir

Registered office:

Chapter
Market Road
Cardiff
GB-WLS
CF5 1QE

Company Registration Number:

08727527 (England and Wales)

CARDIFF DANCE FESTIVAL

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Andrew Eagle

Rachel Evans

Ceri Jones

Christopher Ricketts

Dr. Heike Pearson-Roms

The director(s) shown below were appointed to the company during the period

Manon Edwards Ahir on 04 August 2015

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 06 October 2016

And Signed On Behalf Of The Board By:

Name: Rachel Evans

Status: Director

CARDIFF DANCE FESTIVAL

Micro-Entity Income and Expenditure Account

for the Period Ended 31 March 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>18 months to</i> <i>31 Mar 2015</i> <i>£</i>
Surplus or (deficit):		<u>3</u>	<u>9</u>

CARDIFF DANCE FESTIVAL

Micro-Entity Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>18 months to</i> <i>31 Mar 2015</i> £
Current assets:		546	12
Creditors: amounts falling due within one year:		(534)	(3)
Net current assets (liabilities):		12	9
Total assets less current liabilities:		12	9
Total net assets (liabilities):		<u>12</u>	<u>9</u>
Reserves:		12	9

CARDIFF DANCE FESTIVAL

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 06 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rachel Evans

Status: Director

CARDIFF DANCE FESTIVAL

Notes to the Micro-Entity Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

Turnover policy

The turnover represents revenue receivable for goods and services supplied net of trade discounts. The company is not registered for VAT.

Tangible fixed assets depreciation policy

The company had no fixed assets at 31 March 2016.

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.