

COMPANY REGISTRATION NUMBER: 03590121

Suzanne's Dance Supplies Limited
Filleted Unaudited Financial Statements
31 January 2017

Suzanne's Dance Supplies Limited

Financial Statements

Year ended 31 January 2017

Contents

Page

Officers and professional advisers

1

Statement of financial position and the notes to the financial statements

2

Suzanne's Dance Supplies Limited

Officers and Professional Advisers

The board of directors	Mrs S Ware
	Mr S G Ware
Company secretary	Mrs S Ware
Registered office	69 Swakeleys Road
	Ickenham
	Middlesex
	UB10 8DQ
Accountants	Hardcastle Burton
	Chartered accountant
	166 Northwood Way
	Northwood
	Middlesex
	HA6 1RB
Bankers	Barclays Bank Plc
	54 High Street
	Ruislip
	Middx
	HA4 7AT

Suzanne's Dance Supplies Limited

Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Current assets	30,533	32,522
Creditors: amounts falling due within one year	21,346	24,267
Net current assets	9,187	8,255
Total assets less current liabilities	9,187	8,255
Accruals and deferred income	1,500	1,500
	7,687	6,755
Capital and reserves	7,687	6,755

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 April 2017 , and are signed on behalf of the board by:

Mrs S Ware

Director

Company registration number: 03590121

The company is a private company limited by shares, registered in .

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.