

COMPANY REGISTRATION NUMBER: 03590121

Suzanne's Dance Supplies Limited
Filleted Unaudited Financial Statements
31 January 2018

Suzanne's Dance Supplies Limited

Financial Statements

Year ended 31 January 2018

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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 2018

	2018	2017
	£	£
Current assets	18,176	30,533
Creditors: amounts falling due within one year	9,576	21,346
	-----	-----
Net current assets	8,600	9,187
	-----	-----
Total assets less current liabilities	8,600	9,187
Accruals and deferred income	1,500	1,500
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	7,100	7,687
	-----	-----
Capital and reserves	7,100	7,687
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Notes to the financial statements

1. Other spare note 99 heading

SPAREB99 USER DEFINED HEADING

The company.....

For the year ending 31 January 2018 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 3 August 2018 , 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 .

Suzanne's Dance Supplies Limited

Management Information

Year ended 31 January 2018

The following pages do not form part of the financial statements.

Suzanne's Dance Supplies Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Suzanne's Dance Supplies Limited

Year ended 31 January 2018

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 January 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Hardcastle Burton Chartered accountant

166 Northwood Way Northwood Middlesex HA6 1RB

3 August 2018

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.