

DANCE CAMP NORTH LTD

**Company Registration Number:
03633396 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
Company limited by guarantee**

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

DANCE CAMP NORTH LTD

Company Information

for the Period Ended 30 September 2016

Director:

Jane Cavanagh

Lynn Valerie Grice

Sandra Griffiths

John Hunt

Karen Elizabeth Levin

Richard Anthony Lupson

Registered office:

35

Wallisdean Avenue

Portsmouth

PO3 6HA

Company Registration Number:

03633396 (England and Wales)

DANCE CAMP NORTH LTD

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	7,141	7,095
Net current assets (liabilities):	7,141	7,095
Total assets less current liabilities:	7,141	7,095
Total net assets (liabilities):	<u>7,141</u>	<u>7,095</u>
Reserves:	7,141	7,095

DANCE CAMP NORTH LTD

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 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 and delivered 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 28 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Hunt

Status: Director

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.