DANCE RESEARCH STUDIO LIMITED

Company limited by guarantee

Company Registration Number:
07515921 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

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for the Period Ended 28 February 2018

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Company Information

for the Period Ended 28 February 2018

Director:	Jacky Lansley
Registered office:	23 Orsman Road Hackney London N1 5RA
Company Registration Number:	07515921 (England and Wales)

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Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

The company's principal activity during the period was the organising and delivering of CPD programmes for dancers and choreographers.

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018
Jacky Lansley

This report was approved by the board of directors on 6 November 2018
And Signed On Behalf Of The Board By:

Name: Jacky Lansley
Status: Director

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Income and Expenditure Account

for the Period Ended 28 February 2018

	2018	*2017*
	£	**£**
Turnover	**23,790**	26,940
Staff Costs	**(11,547)**	(18,399)
Other charges	**(9,157)**	(8,318)
Surplus or (Deficit) for Period	**3,086**	223

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Balance sheet

As at 28 February 2018

	2018	*2017*
	£	**£**
Current assets:	**3,086**	3,679
Net current assets (liabilities):	**3,086**	3,679
Total assets less current liabilities:	**3,086**	3,679
Creditors: amounts falling due after more than one year:	**(3,085)**	(3,678)
Total net assets (liabilities):	1	1
Reserves:	1	1

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Company limited by guarantee

Balance sheet continued

For the year ending 28 February 2018 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.

This report was approved by the board of directors on 6 November 2018
And Signed On Behalf Of The Board By:

Name: Jacky Lansley
Status: Director

The notes form part of these financial statements

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.