

RAZZLE DAZZLE DANCE COSTUMES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

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FOR THE YEAR ENDED 31 MARCH 2016**

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RAZZLE DAZZLE DANCE COSTUMES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR:	Mrs L Parker
REGISTERED OFFICE:	12 Warwick Street Earlsdon Coventry West Midlands CV5 6ET
REGISTERED NUMBER:	08867721 (England and Wales)
ACCOUNTANTS:	Burrows Scarborough Sovereign House 12 Warwick Street Coventry West Midlands CV5 6ET
BANKERS:	National Westminster Bank Plc 1 Market Place Nuneaton Warwickshire West Midlands CV11 4YY

BALANCE SHEET
31 MARCH 2016

	2016 £	£	2015 £	£
FIXED ASSETS		27,043		33,300
CURRENT ASSETS	70,732		49,524	
PREPAYMENTS AND ACCRUED INCOME	7,051		2,641	
CREDITORS				
Amounts falling due within one year	(79,678)		(50,048)	
NET CURRENT (LIABILITIES)/ASSETS		(1,895)		2,117
TOTAL ASSETS LESS CURRENT LIABILITIES		25,148		35,417
CREDITORS				
Amounts falling due after more than one year		(14,748)		(29,326)
ACCRUALS AND DEFERRED INCOME		(3,610)		(1,975)
PROVISIONS FOR LIABILITIES		(3,216)		(2,684)
NET ASSETS		<u>3,574</u>		<u>1,432</u>
CAPITAL AND RESERVES		<u>3,574</u>		<u>1,432</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 December 2016 and were signed by:

Mrs L Parker - 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.