

Northern Dance Academy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Minford Walker
Moyola House
31 Hawthorne Grove
York
YO31 7YA

Northern Dance Academy Limited

(Registration number: 08994821)

Balance Sheet as at 30 April 2018

	Note	2018 £	2017 £
Fixed assets		268	335
Current assets			
Debtors		3,018	151
Cash at bank and in hand		181	262
Current assets		3,199	413
Prepayments and accrued income		244	-
Creditors: Amounts falling due within one year		(299)	(146)
Net current assets		3,144	267
Total assets less current liabilities		3,412	602
Creditors: Amounts falling due after more than one year		(2,781)	-
Accruals and deferred income		(480)	(480)
		151	122
Capital and reserves			
Called up share capital		100	100
Profit and loss account		51	22
Capital and reserves		151	122

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

18 Ashmeade Close
Woodthorpe
York
YO24 2YB

These financial statements were authorised for issue by the director on 30 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 0).

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3 Related party transactions

Directors Loan Account was overdrawn at the year end. This has been repaid by 22 August 2018.

Transactions with directors

	At 1 May 2017 £	Advances to directors £	Repayments by director £	At 30 April 2018 £
2018				
Miss Sarah Dickinson				
Loan Account	152	3,388	(1,000)	2,540

	Advances to directors £	At 30 April 2017 £
2017		
Miss Sarah Dickinson		
Loan Account	152	152

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 January 2019

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Miss Sarah Dickinson
Director

Page 3

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