Registered number
08994821

Northern Dance Academy Limited

Unaudited Filleted Accounts

30 April 2019

Northern Dance Academy Limited

Registered number: 08994821

Balance Sheet

as at 30 April 2019

		2019		2018
		£		£
Fixed assets		214		268
Current assets	1,694		3,199	
Prepayments and accrued income	244		244	
	1,938		3,443	
Creditors: amounts falling due within one year	(2,762)		(299)	
Net current (liabilities)/assets		(824)		3,144
Total assets less current liabilities		(610)		3,412
Creditors: amounts falling due after more than one year		(3,913)		(2,781)
Accruals and deferred income		(480)		(480)
Net (liabilities)/assets		(5,003)		151
Capital and reserves		(5,003)		151
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 18 Ashmeade Close, Woodthorpe, York, YO24 2YB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Miss Sarah Dickinson

Director

Approved by the board on 29 January 2020

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.