

**VOX DANCE STUDIOS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 27 JUNE 2018 TO 31 AUGUST 2019**

Polkinghorne Chartered Accountants

112 Alexandra Road
Illogan
Cornwall
TR16 4EN

Vox Dance Studios Limited
Balance Sheet
As at 31 August 2019

Registered number: 11436310

	31 August 2019
	£
Fixed assets	3,706
Current assets	27,036
Prepayments and accrued income	1,563
Creditors: Amounts Falling Due Within One Year	(30,835)
NET CURRENT LIABILITIES	(2,236)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,470
Accruals and deferred income	(400)
NET ASSETS	1,070
CAPITAL AND RESERVES	1,070

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 August 2019
Office and administration	1
Sales, marketing and distribution	2
	3

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 27 June 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2019
	£	£	£	£	£
Mrs Nichola Reynolds	-	890	890	-	-

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Vox Dance Studios Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11436310. The registered office is 112 Alexandra Road, Illogan, Redruth, Cornwall, TR16 4EN.

Vox Dance Studios Limited
Balance Sheet (continued)
As at 31 August 2019

For the period ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Nichola Reynolds

10 March 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.