

**VOX DANCE STUDIOS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Polkinghorne Chartered Accountants

112 Alexandra Road
Illogan
Cornwall
TR16 4EN

Vox Dance Studios Limited
Balance Sheet
As at 31 August 2022

Registered number: 11436310

	2022	2021
	£	£
Fixed assets	3,544	6,099
Current assets	22,133	22,778
Prepayments and accrued income	1,712	1,518
Creditors: Amounts Falling Due Within One Year	(23,397)	(23,195)
NET CURRENT ASSETS	448	1,101
TOTAL ASSETS LESS CURRENT LIABILITIES	3,992	7,200
Creditors: Amounts Falling After More Than One Year	(3,436)	-
Accruals and deferred income	(358)	(7,087)
NET ASSETS	198	113
CAPITAL AND RESERVES	198	113

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	1	1
Sales, marketing and distribution	3	3
	4	4

2. Other Commitments

The total of future minimum lease payments under non-cancellable operating leases are as following:

	Other
	2022
	£
Within 1 year	4,118
Between 1 and 5 years	2,417
	6,535
	10,653

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 2022

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Director

11 November 2022

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.