Registered number: 11436310

VOX DANCE STUDIOS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023

Polkinghorne Chartered Accountants
112 Alexandra Road
Illogan
Cornwall
TR16 4EN

Vox Dance Studios Limited
Balance Sheet
As At 31 August 2023

Registered number: 11436310

	2023	2022
	£	£
Fixed assets	1,774	3,544
Current assets	28,833	22,133
Prepayments and accrued income	1,855	1,712
Creditors: Amounts Falling Due Within One Year	(31,673)	(23,397)
NET CURRENT ASSETS (LIABILITIES)	(985)	448
TOTAL ASSETS LESS CURRENT LIABILITIES	789	3,992
Creditors: Amounts Falling After More Than One Year	-	(3,436)
Accruals and deferred income	(535)	(358)
NET ASSETS	254	198
CAPITAL AND RESERVES	254	198

Notes

1. **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.

2. **Average Number of Employees**

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

	2023	2022
Office and administration	1	1
Sales, marketing and distribution	4	3
	5	4

3. **Other Commitments**

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

	2023	2022
	£	£
Not later than one year	3,074	4,118
Later than one year and not later than five years	955	2,417
	4,029	6,535

For the year ending 31 August 2023 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

17 November 2023

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.