Registered number: 11436310

VOX DANCE STUDIOS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

Polkinghorne Chartered Accountants
112 Alexandra Road
Illogan
Cornwall
TR16 4EN

Vox Dance Studios Limited
Balance Sheet
As At 31 August 2025

Registered number: 11436310

	2025	2024
	£	£
Fixed assets	592	111
Current assets	25,158	39,353
Prepayments and accrued income	2,262	1,755
Creditors: Amounts Falling Due Within One Year	(28,691)	(37,389)
NET CURRENT ASSETS (LIABILITIES)	(1,271)	3,719
TOTAL ASSETS LESS CURRENT LIABILITIES	(679)	3,830
Creditors: Amounts Falling Due After More Than One Year	1,241	(2,980)
Accruals and deferred income	(187)	(160)
NET ASSETS	375	690
CAPITAL AND RESERVES	375	690

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:

	2025	2024
Office and administration	1	1
Sales, marketing and distribution	1	1
	2	2

For the year ending 31 August 2025 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
28 November 2025

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.