

SO YOU WANT TO DANCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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UNAUDITED ACCOUNTS
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SO YOU WANT TO DANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Directors	Jodie Moorby Gaynor Iddenden
Company Number	12009708 (England and Wales)
Registered Office	58 Grand Drive Herne Bay Kent CT6 8JS
Accountants	Crossley & Davis Limited Suite 2D, The Links Herne Bay Kent CT6 7GQ

SO YOU WANT TO DANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	14,783	-
Cash at bank and in hand		1,617	4,461
		<u>16,400</u>	<u>4,461</u>
Creditors: amounts falling due within one year	5	(16,080)	(3,390)
Net current assets		<u>320</u>	<u>1,071</u>
Net assets		<u>320</u>	<u>1,071</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		220	971
Shareholders' funds		<u>320</u>	<u>1,071</u>

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 November 2021 and were signed on its behalf by

Jodie Moorby
Director

Company Registration No. 12009708

SO YOU WANT TO DANCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

So You Want To Dance Ltd is a private company, limited by shares, registered in England and Wales, registration number 12009708. The registered office is 58 Grand Drive, Herne Bay, Kent, CT6 8JS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Other debtors	14,783	-
	<u>14,783</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	15,000	-
Taxes and social security	-	1,166
Loans from directors	-	1,144
Accruals	1,080	1,080
	<u>16,080</u>	<u>3,390</u>

6 Average number of employees

During the year the average number of employees was 2 (2020: 2).

