

**SO YOU WANT TO DANCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

SO YOU WANT TO DANCE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SO YOU WANT TO DANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Directors	Gaynor Iddenden Jodie Anne Moorby
Company Number	12009708 (England and Wales)
Registered Office	Office 1.06 2 The Links Herne Bay Kent CT6 7GQ England
Accountants	Darroch Accountancy Ltd 9 Old Foundry Close St Just Cornwall TR19 7QS

SO YOU WANT TO DANCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	-	17,702
Cash at bank and in hand		19,990	644
		<u>19,990</u>	<u>18,346</u>
Creditors: amounts falling due within one year	5	(10,783)	(3,706)
Net current assets		<u>9,207</u>	<u>14,640</u>
Total assets less current liabilities		9,207	14,640
Creditors: amounts falling due after more than one year	6	(8,529)	(14,241)
Net assets		<u>678</u>	<u>399</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		578	299
Shareholders' funds		<u>678</u>	<u>399</u>

For the year ending 31 May 2023 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 21 July 2023 and were signed on its behalf by

Gaynor Iddenden
Director

Company Registration No. 12009708

SO YOU WANT TO DANCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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 Office 1.06, 2 The Links, Herne Bay, Kent, CT6 7GQ, England.

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	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	-	17,702
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Bank loans and overdrafts	3,000	-
Taxes and social security	6,733	3,706
Accruals	1,050	-
	10,783	3,706
6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	8,529	14,241
7 Average number of employees		
During the year the average number of employees was 0 (2022: 0).		

