

**SO YOU WANT TO DANCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025**

SO YOU WANT TO DANCE LTD
UNAUDITED ACCOUNTS
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SO YOU WANT TO DANCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2025

Directors	Gaynor Iddenden Jodie-Anne Moorby
Company Number	12009708 (England and Wales)
Registered Office	34 Mortimer Street Herne Bay Kent CT6 5PH 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 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	<u>4</u>	3,718	4,117
Current assets			
Debtors	5	6,219	5,851
Cash at bank and in hand		8,838	5,924
		<u>15,057</u>	<u>11,775</u>
Creditors: amounts falling due within one year	<u>6</u>	(14,752)	(10,131)
Net current assets		<u>305</u>	<u>1,644</u>
Total assets less current liabilities		4,023	5,761
Creditors: amounts falling due after more than one year	<u>7</u>	(3,211)	(4,873)
Provisions for liabilities			
Deferred tax	<u>8</u>	(706)	(782)
Net assets		<u>106</u>	<u>106</u>
Capital and reserves			
Called up share capital	<u>9</u>	100	100
Profit and loss account		6	6
Shareholders' funds		<u>106</u>	<u>106</u>

For the year ending 31 May 2025 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 30 June 2025 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 2025

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 34 Mortimer Street, Herne Bay, Kent, CT6 5PH, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% straight line
Computer equipment	25% straight line

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 June 2024	5,250	200	5,450
Additions	-	1,284	1,284
At 31 May 2025	5,250	1,484	6,734
Depreciation			
At 1 June 2024	1,312	21	1,333
Charge for the year	1,312	371	1,683
At 31 May 2025	2,624	392	3,016
Net book value			
At 31 May 2025	2,626	1,092	3,718
At 31 May 2024	3,938	179	4,117

5 Debtors

	2025 £	2024 £
Amounts falling due within one year		
Other debtors	6,219	5,851

SO YOU WANT TO DANCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

6 Creditors: amounts falling due within one year	2025	2024
	£	£
Bank loans and overdrafts	2,500	4,039
Taxes and social security	11,202	5,042
Accruals	1,050	1,050
	<u>14,752</u>	<u>10,131</u>

7 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Bank loans	3,211	4,873
	<u>3,211</u>	<u>4,873</u>

8 Deferred taxation	2025	2024
	£	£
Accelerated capital allowances	706	782
	<u>706</u>	<u>782</u>

	2025	2024
	£	£
Provision at start of year	782	-
(Credited)/charged to the profit and loss account	(76)	782
Provision at end of year	<u>706</u>	<u>782</u>

9 Share capital	2025	2024
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

10 Loans to directors	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Gaynor Iddenden Loan	2,925	-	2,925	-
Jodie-Anne Moorby Loan	2,926	-	2,926	-
	<u>5,851</u>	<u>-</u>	<u>5,851</u>	<u>-</u>

11 Average number of employees

During the year the average number of employees was 2 (2024: 2).

