

L' ECOLE DE BALLET LTD

**Company Registration Number:
12828708 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

L' ECOLE DE BALLET LTD

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L' ECOLE DE BALLET LTD

Company Information

for the Period Ended 31 August 2022

Director: Alena Solovkova

Registered office: 5 Boas House
2 Velocity Way
Enfield
Middlesex
England
EN3 7GJ

Company Registration Number: 12828708 (England and Wales)

L' ECOLE DE BALLET LTD

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	400	3,280
Cash at bank and in hand:		120	29,192
Total current assets:		520	32,472
Creditors: amounts falling due within one year:	5	(2,357)	(15,039)
Net current assets (liabilities):		(1,837)	17,433
Total assets less current liabilities:		(1,837)	17,433
Creditors: amounts falling due after more than one year:	6		(6,175)
Total net assets (liabilities):		(1,837)	11,258

The notes form part of these financial statements

L' ECOLE DE BALLET LTD

Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		120	120
Revaluation reserve:	7	138	
Profit and loss account:		(2,095)	11,138
Shareholders funds:		(1,837)	11,258

For the year ending 31 August 2022 the company was entitled to exemption 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.

This report was approved by the board of directors on 6 December 2022

And Signed On Behalf Of The Board By:

Name: Alena Solovkova

Status: Director

The notes form part of these financial statements

L' ECOLE DE BALLET LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

L' ECOLE DE BALLET LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	4

L' ECOLE DE BALLET LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

L' ECOLE DE BALLET LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade debtors	400	3,280
Total	400	3,280

L' ECOLE DE BALLET LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade creditors		66
Other creditors	2,357	14,973
Total	2,357	15,039

L' ECOLE DE BALLET LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors		6,175
Total		6,175

L' ECOLE DE BALLET LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

7. Revaluation reserve

	<i>2022</i> <i>£</i>
Surplus or deficit after revaluation	138
Balance at 31 August 2022	<u>138</u>

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.