

L' ECOLE DE BALLET LTD

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

**Unaudited statutory accounts for the year ended 31 August 2023
(Dormant)**

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

L' ECOLE DE BALLET LTD

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L' ECOLE DE BALLET LTD

Company Information

for the Period Ended 31 August 2023

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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		400
Cash at bank and in hand:		120	120
Total current assets:		120	520
Creditors: amounts falling due within one year:	5	(1,957)	(2,357)
Net current assets (liabilities):		(1,837)	(1,837)
Total assets less current liabilities:		(1,837)	(1,837)
Total net assets (liabilities):		(1,837)	(1,837)

The notes form part of these financial statements

L' ECOLE DE BALLET LTD

Balance sheet continued

As at 31 August 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		120	120
Revaluation reserve:		(1,957)	138
Profit and loss account:			(2,095)
Shareholders funds:		<u>(1,837)</u>	<u>(1,837)</u>

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.

For the year ending 31 August 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 25 December 2023

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	3

L' ECOLE DE BALLET LTD

Notes to the Financial Statements

for the Period Ended 31 August 2023

3. Off balance sheet disclosure

No

L' ECOLE DE BALLET LTD

Notes to the Financial Statements

for the Period Ended 31 August 2023

4. Debtors

	<i>2023</i> £	<i>2022</i> £
Trade debtors		400
Total		400

L' ECOLE DE BALLET LTD

Notes to the Financial Statements

for the Period Ended 31 August 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other creditors	1,957	2,357
Total	1,957	2,357

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.