

**DANCE EVENTS MANAGEMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

DANCE EVENTS MANAGEMENT LTD
UNAUDITED ACCOUNTS
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DANCE EVENTS MANAGEMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Director	Mark Johnson
Company Number	09346283 (England and Wales)
Registered Office	32 VILLIERS STREET SUNDERLAND TYNE AND WEAR SR1 1EJ
Accountants	Arca House Accountancy Services Limited The Hub @ New Century House Crowther Road Washington Tyne and Wear NE38 0AQ

DANCE EVENTS MANAGEMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>4</u>	698	-
Current assets			
Cash at bank and in hand		15,256	22,451
Creditors: amounts falling due within one year	<u>5</u>	(476)	(18,040)
Net current assets		<u>14,780</u>	<u>4,411</u>
Net assets		<u>15,478</u>	<u>4,411</u>
Capital and reserves			
Profit and loss account		<u>15,478</u>	<u>4,411</u>
Shareholders' funds		<u>15,478</u>	<u>4,411</u>

For the year ending 31 December 2016 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 director acknowledges his 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.

Approved by the Board on 18 August 2017.

Mark Johnson
Director

Company Registration No. 09346283

DANCE EVENTS MANAGEMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 Statutory information

Dance Events Management Ltd is a private company, limited by shares, registered in England and Wales, registration number 09346283. The registered office and principal place of business is 32 VILLIERS STREET, SUNDERLAND, TYNE AND WEAR, SR1 1EJ.

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

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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:

Fixtures & fittings 33.33% straight line

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 January 2016	-
Additions	1,047
At 31 December 2016	1,047
Depreciation	
Charge for the year	349
At 31 December 2016	349
Net book value	
At 31 December 2016	698

DANCE EVENTS MANAGEMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

5 Creditors: amounts falling due within one year	2016	2015
	£	£
Trade creditors	476	550
Taxes and social security	-	1,103
Other creditors	-	16,387
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	476	18,040
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6 Average number of employees

During the year the average number of employees was 0 (2015: 0).

