

**LANGLEY SCHOOL OF DANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

LANGLEY SCHOOL OF DANCE LIMITED
UNAUDITED ACCOUNTS
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LANGLEY SCHOOL OF DANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Director	L Coverley
Company Number	10354259 (England and Wales)
Registered Office	13 Morris Drive Belvedere Kent DA17 6FJ England
Accountants	Darroch Accountancy Ltd 9 Old Foundry Close St Just Cornwall TR19 7QS

LANGLEY SCHOOL OF DANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	227	53
Current assets			
Debtors	5	5,966	4,087
Cash at bank and in hand		25,338	6,113
		<u>31,304</u>	<u>10,200</u>
Creditors: amounts falling due within one year	<u>6</u>	(7,880)	(10,134)
Net current assets		<u>23,424</u>	<u>66</u>
Total assets less current liabilities		23,651	119
Creditors: amounts falling due after more than one year	<u>7</u>	(23,500)	-
Net assets		<u>151</u>	<u>119</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		51	19
Shareholders' funds		<u>151</u>	<u>119</u>

For the year ending 31 August 2020 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 her 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 and authorised for issue on 10 December 2020 and were signed on its behalf by

L Coverley
Director

Company Registration No. 10354259

LANGLEY SCHOOL OF DANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

Langley School of Dance Limited is a private company, limited by shares, registered in England and Wales, registration number 10354259. The registered office is 13 Morris Drive, Belvedere, Kent, DA17 6FJ, 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:

Computer equipment 20% reducing balance

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 September 2019	-	102	102
Additions	245	-	245
At 31 August 2020	245	102	347
Depreciation			
At 1 September 2019	-	49	49
Charge for the year	61	10	71
At 31 August 2020	61	59	120
Net book value			
At 31 August 2020	184	43	227
At 31 August 2019	-	53	53

5 Debtors

	2020	2019
	£	£
Other debtors	5,966	4,087

LANGLEY SCHOOL OF DANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	1,903	3,383
Taxes and social security	5,977	6,748
Loans from directors	-	3
	<hr/>	<hr/>
	7,880	10,134
	<hr/>	<hr/>

7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	23,500	-

8 Average number of employees

During the year the average number of employees was 1 (2019: 0).

