

Registered Number:05683636

England and Wales

Curtis Dance Academy Ltd

Unaudited Financial Statements

For the year ended 20 July 2020

Curtis Dance Academy Ltd
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Curtis Dance Academy Ltd
Statement of Financial Position
As at 20 July 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	3	402	603
		402	603
Current assets			
Trade and other receivables	4	1,069	-
Cash and cash equivalents		4,543	10,129
		5,612	10,129
Trade and other payables: amounts falling due within one year	5	(1,716)	(2,533)
Net current assets		3,896	7,596
Total assets less current liabilities		4,298	8,199
Net assets		4,298	8,199
Capital and reserves			
Called up share capital		2	2
Retained earnings		4,296	8,197
Shareholders' funds		4,298	8,199

For the year ended 20 July 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 of its financial statements for the year ended 20 July 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 22 February 2021 and were signed by:

Mrs Deborah Mary Curtis Director

Curtis Dance Academy Ltd
Notes to the Financial Statements
For the year ended 20 July 2020

Statutory Information

Curtis Dance Academy Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 05683636.

Registered address:
 5 Laxton Way
 Peasedown St John
 Bath
 BA2 8TA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Intangible fixed assets

	Goodwill
Cost or valuation	£
At 21 July 2019	4,000
At 20 July 2020	4,000
Amortisation	
At 21 July 2019	4,000
At 20 July 2020	4,000
Net book value	
At 20 July 2020	-
At 20 July 2019	-

Curtis Dance Academy Ltd
Notes to the Financial Statements Continued
For the year ended 20 July 2020

3. Property, plant and equipment

	Fixtures and fittings £
Cost or valuation	
At 21 July 2019	3,935
At 20 July 2020	3,935
Provision for depreciation and impairment	
At 21 July 2019	3,332
Charge for year	201
At 20 July 2020	3,533
Net book value	
At 20 July 2020	402
At 20 July 2019	603

4. Trade and other receivables

	2020	2019
	£	£
Other debtors	1,069	-

5. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Taxation and social security	842	1,700
Other creditors	874	833
	1,716	2,533

6. Average number of persons employed

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

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.