

Bojangles Dance Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

Bojangles Dance Limited

Contents

Company Information	<u>1</u>
Statement of Financial Position	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Bojangles Dance Limited

Company Information

Director	Joanna Patricia White
Company secretary	Joanna Patricia White
Registered office	3 Wiltell Estate Upper Saint John Street Lichfield Staffordshire WS14 9DX
Accountants	Harrison Partners Limited Chartered Certified Accountants Masonic Building 9 Mill Street Sutton Coldfield West Midlands B72 1TJ

Bojangles Dance Limited

(Registration number: 04979980)

Statement of Financial Position as at 31 August 2021

	2021 £	2020 £
Fixed assets	5,586	1,757
Current assets	6,517	34,851
Creditors: Amounts falling due within one year	(7,691)	(25,317)
Net current (liabilities)/assets	(1,174)	9,534
Total assets less current liabilities	4,412	11,291
Accruals and deferred income	(2,095)	(2,500)
	2,317	8,791
Capital and reserves	2,317	8,791

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

3 Wiltell Estate
Upper Saint John Street
Lichfield
Staffordshire
WS14 9DX
United Kingdom

These financial statements were authorised for issue by the director on 16 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 5).

Bojangles Dance Limited

(Registration number: 04979980)

Statement of Financial Position as at 31 August 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 August 2022

.....

Joanna Patricia White

Company secretary and director

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.