

SLOW DANCE VENTURES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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UNAUDITED ACCOUNTS
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SLOW DANCE VENTURES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Hemendra Kumar Rai
Company Number	07880653 (England and Wales)
Registered Office	84 Beechwood Gardens Clayhall Ilford Essex IG5 0AG
Accountants	Tax Whizz Greencoat House, First Floor 259 Stratford Road Birmingham West Midlands B11 1QS

SLOW DANCE VENTURES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	141,114	183,908
Cash at bank and in hand		188,189	189,500
		<u>329,303</u>	<u>373,408</u>
Creditors: amounts falling due within one year	5	(450)	(1,123)
Net current assets		<u>328,853</u>	<u>372,285</u>
Net assets		<u>328,853</u>	<u>372,285</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		328,653	372,085
Shareholders' funds		<u>328,853</u>	<u>372,285</u>

For the year ending 31 December 2021 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.

The financial statements were approved by the Board and authorised for issue on 29 September 2022 and were signed on its behalf by

Hemendra Kumar Rai
Director

Company Registration No. 07880653

SLOW DANCE VENTURES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Slow Dance Ventures Limited is a private company, limited by shares, registered in England and Wales, registration number 07880653. The registered office is 84 Beechwood Gardens, Clayhall, Ilford, Essex, IG5 0AG.

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.

Financial instruments

Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in profit or loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Debtors: amounts falling due after more than one year		
Other debtors	141,114	183,908
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Accruals	450	1,123
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

