

DANCE TRIX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

DANCE TRIX LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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DANCE TRIX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Directors	Mrs L Curry Dr K Rix
Company Number	11580885 (England and Wales)
Registered Office	17 Porchester Road Billericay CM12 0UG United Kingdom
Accountants	HR4K Accountants Ltd Unit 11 Holts Court Threshers Bush Harlow Essex CM17 0NS

DANCE TRIX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	999	624
Current assets	33,322	11,800
Creditors: amounts falling due within one year	(9,304)	(11,587)
Net current assets	24,018	213
Total assets less current liabilities	25,017	837
Creditors: amounts falling due after more than one year	(9,000)	-
Accruals and deferred income	(645)	(590)
Net assets	15,372	247
Capital and reserves	15,372	247

NOTES TO THE ACCOUNTS

1 Statutory information

Dance Trix Ltd is a private company, limited by shares, registered in England and Wales, registration number 11580885. The registered office is 17 Porchester Road, Billericay, CM12 0UG, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 September 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 June 2022

Mrs L Curry
Director

Company Registration No. 11580885

