

**DANCELIVE UK LIMITED  
ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

James Fraser & Co.

Chartered Accountants

3 Coates Place  
Edinburgh  
EH3 7AA

**Dancelive UK Limited**  
**Financial Statements**  
**For The Year Ended 31 May 2021**

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**Dancelive UK Limited**  
**Abridged Balance Sheet**  
**As at 31 May 2021**

**Registered number:** SC399736

		<b>2021</b>		<b>2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		-		108
			-		108
<b>CURRENT ASSETS</b>					
Debtors		8,589		-	
Cash at bank and in hand		5,815		24,808	
		14,404		24,808	
<b>Creditors: Amounts Falling Due Within One Year</b>		(1,290 )		(529 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			13,114		24,279
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,114		24,387
<b>NET ASSETS</b>			13,114		24,387
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		2		2
Profit and Loss Account			13,112		24,385
<b>SHAREHOLDERS' FUNDS</b>			13,114		24,387

**Dancelive UK Limited**  
**Abridged Balance Sheet (continued)**  
**As at 31 May 2021**

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For the year ending 31 May 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 member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 May 2021 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Ms Marie McCormack**

Director

**25 February 2022**

The notes on page 4 form part of these financial statements.

**Dancelive UK Limited**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 31 May 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% straight line
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**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**3. Tangible Assets**

	<b>Total £</b>
<b>Cost</b>	
As at 1 June 2020	7,895
Disposals	(7,895 )
As at 31 May 2021	-
<b>Depreciation</b>	
As at 1 June 2020	7,787
Disposals	(7,787 )
As at 31 May 2021	-
<b>Net Book Value</b>	
As at 31 May 2021	-
As at 1 June 2020	108

**4. Share Capital**

	<b>2021</b>	<b>2020</b>
Allotted, Called up and fully paid	2	2

**5. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ms Marie McCormack	-	8,589	-	-	8,589

**6. General Information**

Dancelive UK Limited is a private company, limited by shares, incorporated in Scotland, registered number SC399736 . The registered office is 3 Coates Place, Edinburgh, EH3 7AA.

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.