

**AUDREY SPENCER SCHOOL OF
THEATRE DANCE LTD
FILLETED ACCOUNTS COVER**

AUDREY SPENCER SCHOOL OF THEATRE DANCE LTD

Company No. 08974784

Accounts

31 March 2019

**AUDREY SPENCER SCHOOL OF
THEATRE DANCE LTD
DIRECTORS REPORT
REGISTRAR**

The Director presents her report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was dance and performing arts school.

Director

The Director who served during the year was as follows:

J.T. Perkins

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies

Signed on behalf of the board

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J.T. Perkins

Director

20 December 2019

**AUDREY SPENCER SCHOOL OF
THEATRE DANCE LTD BALANCE
SHEET REGISTRAR**

at 31 March 2019

Company 08974784

	2019	2018
	£	£
Fixed assets	14,704	13,839
Current assets	2,587	7,311
Creditors: Amounts falling due within one year	(6,377)	(8,938)
Net current liabilities	<u>(3,790)</u>	<u>(1,627)</u>
Total assets less current liabilities	10,914	12,212
Accruals and deferred income	(1,020)	(1,020)
	<u>9,894</u>	<u>11,192</u>
Capital and reserves	<u>9,894</u>	<u>11,192</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08974784

Its registered office is:
Fairfield Mills
Queen Street South
Huddersfield
HD1 3DU

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

For the year ended 31 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 December 2019

And signed on its behalf by:

J.T. Perkins
Director
20 December 2019