

4 DANCE EUROPE LTD

**Company Registration Number:
10502769 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

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Company Information

for the Period Ended 30 November 2019

Director:

Gary Winterborne

Karina Roberts

Registered office:

108
Dartnell Park Road
West Byfleet
Surrey
GBR
KT14 6QD

Company Registration Number:

10502769 (England and Wales)

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Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Directors

The director(s) shown below were appointed to the company during the period

Karina Roberts

01 June 2019

The director(s) shown below resigned during the period

Gary Winterborne

31 May 2019

This report was approved by the board of directors on 2 January 2020

And Signed On Behalf Of The Board By:

Name: Karina Roberts

Status: Director

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Profit and Loss Account **for the Period Ended 30 November 2019**

	<i>2019</i> £	<i>2018</i> £
Turnover	11,426	30,240
Other Income	0	0
Cost of Materials	(6,854)	(16,977)
Staff Costs	(6,884)	(15,045)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	342
Profit or (Loss) for Period	(2,312)	(1,440)

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Balance sheet

As at 30 November 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	12,196	15,142
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13,091)	(14,881)
Net current assets (liabilities):	(895)	261
Total assets less current liabilities:	(895)	261
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(895)	261
Capital and reserves:	(895)	261

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Balance sheet continued

For the year ending 30 November 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 January 2020

And Signed On Behalf Of The Board By:

Name: Karina Roberts

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 0

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.