

**4 DANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

4 DANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

CONTENTS	PAGE
<u>Company information</u>	3
<u>Statement of financial position</u>	4

4 DANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Karina Roberts
Company Number	05040889 (England and Wales)
Registered Office	4 Dance Ltd 4 Thames Street Walton On Thames Surrey KT12 2PU United Kingdom
Accountants	360 Accounts & Bookkeeping Ltd 1 Epsom Road Guildford GU1 3 JT

4 DANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Current assets	19,165	20,370
Creditors: amounts falling due within one year	(14,704)	(8,209)
Net current assets	4,461	12,161
Total assets less current liabilities	4,461	12,161
Creditors: amounts falling due after more than one year	(58,529)	(58,610)
Net liabilities	(54,068)	(46,449)
Capital and reserves	(54,068)	(46,449)

NOTES TO THE ACCOUNTS

1 Statutory information

4 Dance Limited is a private company, limited by shares, registered in England and Wales, registration number 05040889. The registered office is 4 Dance Ltd, 4 Thames Street, Walton On Thames, Surrey, KT12 2PU, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 28 February 2023 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 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 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 22 November 2023

Karina Roberts
 Director

Company Registration No. 05040889

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.