

INDEPENDENT DANCE

**Company Registration Number:
05096892 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements
Company limited by guarantee**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

INDEPENDENT DANCE

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for the Period Ended 31 March 2016

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INDEPENDENT DANCE

Company Information

for the Period Ended 31 March 2016

Director:

Andrew Graham

Andrew Wansell

Efrosini Protopapa

Eva Martinez

Susan Mary Davies

Clare Lovett

Fiona Millward

Registered office:

86

Dresden Road

London

N19 3BQ

Company Registration Number:

05096892 (England and Wales)

INDEPENDENT DANCE

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

The principal activity of the company is to develop a holistic programme of activities aimed at nurturing dance artists. It is limited by guarantee and therefore has no share capital.

Directors

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

Andrew Graham on 23 February 2016

Andrew Wansell on 23 February 2016

Efrosini Protopapa on 23 February 2016

Eva Martinez on 23 February 2016

Susan Mary Davies on 23 February 2016

The director(s) shown below resigned during the period

Clare Lovett on 23 February 2016

Fiona Millward on 23 February 2016

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 20 December 2016

And Signed On Behalf Of The Board By:

Name: Efrosini Protopapa

Status: Director

INDEPENDENT DANCE

Micro-Entity Income and Expenditure Account

for the Period Ended 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Surplus or (deficit):	<u>(87,301)</u>	<u>(103,472)</u>

INDEPENDENT DANCE

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Current assets		
Debtors:	36,097	59,168
Cash at bank and in hand:	113,759	113,282
Total current assets:	<u>149,856</u>	<u>172,450</u>
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(38,113)	(60,013)
Net current assets (liabilities):	111,743	112,437
Total assets less current liabilities:	111,743	112,437
Total net assets (liabilities):	<u>111,743</u>	<u>112,437</u>
Reserves:	111,743	112,437

INDEPENDENT DANCE

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Efrosini Protopapa

Status: Director

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.