

**INDEPENDENT DANCE**  
**Company limited by guarantee**

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

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **INDEPENDENT DANCE**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

**Company Information - 3**

**Report of the Directors - 4**

**Income and Expenditure Account - 5**

**Balance sheet - 6**

**INDEPENDENT DANCE**  
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**Company Information**  
**for the Period Ended 31 March 2018**

**Director:** Andrew Graham  
Andrew Wansell  
Efrosini Protopapa  
Eva Martinez  
Susan Mary Davies

**Registered office:** Siobhan Davies Studios  
St. Georges Road  
London  
England  
SE1 6ER

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

**INDEPENDENT DANCE**  
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**Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

**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 directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**

Andrew Graham  
Andrew Wansell  
Efrosini Protopapa  
Eva Martinez  
Susan Mary Davies

**This report was approved by the board of directors on 2 August 2018  
And Signed On Behalf Of The Board By:**

Name: Susan Mary Davies  
Status: Director

**INDEPENDENT DANCE**  
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**Income and Expenditure Account**  
**for the Period Ended 31 March 2018**

	<i>2018</i>	<i>2017</i>
	<b>£</b>	<b>£</b>
Turnover	<b>61,485</b>	64,279
Other Income	<b>70,700</b>	82,477
Cost of Materials	<b>(43,927)</b>	(48,787)
Staff Costs	<b>(55,435)</b>	(64,920)
Other charges	<b>(18,019)</b>	(18,369)
Tax on surplus	<b>(21)</b>	(10)
Surplus or (Deficit) for Period	<b>14,783</b>	14,670

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**Balance sheet**

**As at 31 March 2018**

	<i>2018</i>	<i>2017</i>
	<b>£</b>	<b>£</b>
Current assets:		
Prepayments and accrued income:	<b>170,625</b>	155,347
Creditors: amounts falling due within one year:	<b>508</b>	2,283
	<b>( 17,360 )</b>	( 15,354 )
<b>Net current assets (liabilities):</b>	<u><b>153,773</b></u>	<u>142,276</u>
Total assets less current liabilities:	<b>153,773</b>	142,276
Accruals and deferred income:	<b>( 12,577 )</b>	( 15,863 )
<b>Total net assets (liabilities):</b>	<u><b>141,196</b></u>	<u>126,413</u>
<b>Reserves:</b>	<u><b>141,196</b></u>	<u>126,413</u>

# **INDEPENDENT DANCE**

## **Company limited by guarantee**

### **Balance sheet continued**

For the year ending 31 March 2018 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 August 2018**

**And Signed On Behalf Of The Board By:**

Name: Susan Mary Davies

Status: Director

The notes form part of these financial statements

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.