

**REGISTERED NUMBER: 05666626 (England and Wales)**

**Unaudited Financial Statements  
for the Year Ended 31 December 2018  
for  
Dancing Apsara Limited**



**Dancing Apsara Limited (Registered number: 05666626)**

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for the Year Ended 31 December 2018**

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**Dancing Apsara Limited**  
**Company Information**  
**for the Year Ended 31 December 2018**

**DIRECTOR:** E Furugard Hallstrom

**SECRETARY:** E Furugard Hallstrom

**REGISTERED OFFICE:** Richard Morgan & Company  
59 Victoria Road  
Surbiton  
Surrey  
KT6 4NQ

**REGISTERED NUMBER:** 05666626 (England and Wales)

**ACCOUNTANTS:** Richard Morgan and Company  
Chartered Accountants  
59 Victoria Road  
Surbiton  
Surrey  
KT6 4NQ



**Dancing Apsara Limited (Registered number: 05666626)**

**Balance Sheet  
31 December 2018**

	Notes	31.12.18 £	31.12.17 £
<b>CURRENT ASSETS</b>			
Stocks		61,621	70,230
Debtors	5	188	249
Prepayments and accrued income		285	285
Cash at bank		<u>10,628</u>	<u>13,244</u>
		72,722	84,008
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>173,779</u>	<u>173,971</u>
<b>NET CURRENT LIABILITIES</b>		<u>(101,057)</u>	<u>(89,963)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(101,057)</u>	<u>(89,963)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		2	2
Retained earnings		<u>(101,059)</u>	<u>(89,965)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(101,057)</u>	<u>(89,963)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 15 August 2019 and were signed by:

E Furugard Hallstrom - Director





**Dancing Apsara Limited (Registered number: 05666626)**

**Notes to the Financial Statements  
for the Year Ended 31 December 2018**

**1. STATUTORY INFORMATION**

Dancing Apsara Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Equipment - 25% - 33.3% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 2).

**4. TANGIBLE FIXED ASSETS**

	Plant and Equipment £
<b>COST</b>	
At 1 January 2018	2,585
Disposals	<u>(2,585)</u>
At 31 December 2018	-
<b>DEPRECIATION</b>	
At 1 January 2018	2,585
Eliminated on disposal	<u>(2,585)</u>
At 31 December 2018	-
<b>NET BOOK VALUE</b>	
At 31 December 2018	<u>          -</u>
At 31 December 2017	<u>          -</u>



**Dancing Apsara Limited (Registered number: 05666626)**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2018**

5.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	31.12.18	31.12.17
		£	£
	Other debtors	130	130
	VAT	<u>58</u>	<u>119</u>
		<u>188</u>	<u>249</u>
6.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	31.12.18	31.12.17
		£	£
	Other creditors	85,831	-
	Directors' current accounts	86,448	172,221
	Accruals and deferred income	<u>1,500</u>	<u>1,750</u>
		<u>173,779</u>	<u>173,971</u>
7.	<b>ULTIMATE CONTROLLING PARTY</b>		
	The controlling party is E Furugard Hallstrom.		



