

CENTRE STAGE DANCE AND DRAMA LTD

**Company Registration Number:
12978574 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

CENTRE STAGE DANCE AND DRAMA LTD

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CENTRE STAGE DANCE AND DRAMA LTD

Company Information

for the Period Ended 31 March 2022

Registered office: Flat 16 The Coppice
12 The Grove
Slough
England
SL1 1QP

Company Registration Number: 12978574 (England and Wales)

CENTRE STAGE DANCE AND DRAMA LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i>	<i>5 months to 31 Mar 2021</i>
	<i>£</i>	<i>£</i>
Turnover	97,657	25,624
Other Income	14	-
Cost of Materials	(17,978)	(953)
Staff Costs	(20,132)	(9,955)
Other charges	(22,063)	(3,671)
Profit or (Loss) for Period	37,498	11,045

As at 31 March 2022

	2022 £	<i>5 months to 31 Mar 2021 £</i>
Current assets:	26,086	14,243
Creditors: amounts falling due within one year:	(544)	(5,199)
Net current assets (liabilities):	25,542	9,044
Total assets less current liabilities:	25,542	9,044
Total net assets (liabilities):	25,542	9,044
Capital and reserves:	25,542	9,044

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Balance sheet continued

For the year ending 31 March 2022 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 17 July 2022

And Signed On Behalf Of The Board By:

Name: Sharon Payne

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

CENTRE STAGE DANCE AND DRAMA LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

