REGISTERED NUMBER: 05783666 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2022

for

Paul OB1 Dance School Limited

Contents of the Financial Statements
for the Year Ended 31 July 2022

Paul OB1 Dance School Limited

**Company Information
for the Year Ended 31 July 2022**

DIRECTOR:	P A O'Brien
REGISTERED OFFICE:	9 St George's Yard Castle Street Farnham Surrey GU9 7LW
REGISTERED NUMBER:	05783666 (England and Wales)
ACCOUNTANTS:	Blackwood Futcher & Co. Chartered Accountants 9 St George's Yard Farnham Surrey GU9 7LW

Balance Sheet
31 July 2022

	Notes	31.7.22 £	31.7.21 £
CURRENT ASSETS			
Cash at bank		276	276
CREDITORS			
Amounts falling due within one year	4	9,380	8,359
NET CURRENT LIABILITIES		(9,104)	(8,083)
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,104)	(8,083)
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		(9,105)	(8,084)
SHAREHOLDERS' FUNDS		(9,104)	(8,083)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 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 applicable to companies subject to the small companies regime.

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 and authorised for issue on 25 April 2023 and were signed by:

P A O'Brien - Director

Notes to the Financial Statements
for the Year Ended 31 July 2022

1. STATUTORY INFORMATION

Paul OB1 Dance School 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
At the balance sheet date the company had net liabilities of £9,104. The ability of the company to continue to trade is dependant upon the continued support of the shareholder.

The director is of the opinion that the company will continue to receive this support and on this basis consider it appropriate to prepare the accounts on the going concern basis.

The financial statements do not include any adjustments that would result from the withdrawal of support by the shareholder.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.22	31.7.21
	£	£
Other creditors	9,380	8,359