DanceXtreme Charity number 1189153

Balance Sheet as at 30.3.26

Fixed Assets f Nil

Long Term Assets f Nil

Current asset

Cash in Bank:

Account number	
67202346	£785.79CR
67321984	£6.60CR
67321997	£11955.56CR

Total Assets £12747.95

Liabilities Nil

Total Assets less liabilities

£12747.95

Total Charity Funds £12747.95

Notes to financial statement

The accounts have been prepared by Karen Rochford who has a qualification from the Institute of Banking with distinction in Basic Accounting. Independent checker is Meghan O'Rielly who is AAT qualified and Part CIMA. Megan is a cost performance accountant at BAE and is fully qualified AAT and part qualified CIMA. She has practiced at James Fischeer for 8 years , Holker Group for 2 years and BAE for 5years

.DanceXtreme is not registered for VAT

The cash in the bank at the end of year consists of fees paid by parents which cover rent of the building, some bus and dress payments plus some fundraising money and donations. Confirmed by Megan O'Rielly as Independent Reviewer of accounts and confirmed as actual.

Sharna Tyson ..... Sarah Pringle.....

Andrea Kerr .....

Karen Rochford Chair Trustee.....

Megan O'Rielly AAT and Part CIMA.....

Approved by three trustees on 10/10/2026. Balances of accounts as at 30/3/26.

Confirmed by Megan O'Rielly AAT and Part CIM Date 10/10/2026