Registration number: 08127607

Theatre Things Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

Theatre Things Limited

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Theatre Things Limited

Company Information

Directors	Mr Robert Andew HOOD Mr Graham Paul GREEN
Company secretary	Mr Robert Andew HOOD
Registered office	70 Broom Nook Belle Isle Leeds WEst Yorkshire LS10 3LR
Accountants	Concorde Company Solutions Limited Accountants 20A Main Street Garforth Leeds West Yorkshire LS25 1AA

Theatre Things Limited

(Registration number: 08127607)
Balance Sheet as at 31 July 2020

	2020 £	2019 £
Fixed assets	13,834	17,292
Current assets	282,956	468,854
Prepayments and accrued income	23,557	-
Creditors: Amounts falling due within one year	(165,807)	(205,167)
Net current assets	140,706	263,687
Total assets less current liabilities	154,540	280,979
Accruals and deferred income	(2,200)	(2,000)
	152,340	278,979
Capital and reserves	152,340	278,979

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
70 Broom Nook
Belle Isle
Leeds
WEst Yorkshire
LS10 3LR
United Kingdom

These financial statements were authorised for issue by the Board on 4 November 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 November 2020 and signed on its behalf by:

.....

Mr Robert Andew HOOD
Company secretary and director

Leeds
West Yorkshire
LS2g 1AA

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.