

Theatre Things Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

Concorde Company Solutions Limited
Accountants
20A Main Street
Garforth
Leeds
West Yorkshire
LS25 1AA

Theatre Things Limited

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Theatre Things Limited

Company Information

Directors	Mr Robert Andrew HOOD Mr Graham Paul GREEN
Company secretary	Mr Robert Andrew 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 2021

	2021 £	2020 £
Fixed assets	11,067	13,834
Current assets	312,621	282,956
Prepayments and accrued income	13,476	23,557
Creditors: Amounts falling due within one year	(203,187)	(165,807)
Net current assets	122,910	140,706
Total assets less current liabilities	133,977	154,540
Accruals and deferred income	(2,300)	(2,200)
	<u>131,677</u>	<u>152,340</u>
Capital and reserves	<u>131,677</u>	<u>152,340</u>

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 25 October 2021.

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 (2020 - 3).

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Theatre Things Limited

(Registration number: 08127607)

Balance Sheet as at 31 July 2021

- 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.

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.

Approved and authorised by the Board on 25 October 2021 and signed on its behalf by:

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Mr Robert Andrew HOOD

Company secretary and director

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.