

Theatre Things Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

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 RA HOOD
Mr G GREEN

Company secretary Mr RA 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 2022

	2022 £	2021 £
Fixed assets	8,853	11,067
Current assets	186,387	312,621
Prepayments and accrued income	3,396	13,476
Creditors: Amounts falling due within one year	(95,239)	(203,187)
Net current assets	94,544	122,910
Total assets less current liabilities	103,397	133,977
Accruals and deferred income	(2,500)	(2,300)
	<u>100,897</u>	<u>131,677</u>
Capital and reserves	<u>100,897</u>	<u>131,677</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 31 October 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). 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 (2021 - 3).

For the financial year ending 31 July 2022 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 2022

- 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 31 October 2022 and signed on its behalf by:

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Mr RA 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.