

THEATRE THINGS LIMITED

Registered Number
08127607
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2023

THEATRE THINGS LIMITED

Company Information for the year from 1 August 2022 to 31 July 2023

Directors

GREEN, Graham Paul

HOOD, Robert Andrew

Company Secretary

GREEN, Graham Paul

Registered Address

70 Broom Nook

Belle Isle

Leeds

LS10 3LR

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08127607 (England and Wales)

THEATRE THINGS LIMITED

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed Assets	7,083	8,853
Current Assets	298,405	167,012
Prepayments and accrued income	-	3,396
Creditors amounts falling due within one year	(196,737)	(62,799)
Net current assets (liabilities)	101,668	107,609
Total assets less current liabilities	108,751	116,462
Provisions for liabilities	-	(13,066)
Accruals and deferred income	-	(2,500)
Net assets (liabilities)	108,751	100,896
Capital and reserves	108,751	100,896

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 16 February 2024, and are signed on its behalf by:

HOOD, Robert Andrew

Director

Registered Company No. 08127607

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.