Registered number
08675868

THE FOURTH WALL PERFORMING ARTS LIMITED

Filleted Accounts

31 August 2018

THE FOURTH WALL PERFORMING ARTS LIMITED

Registered number: 08675868

Balance Sheet

as at 31 August 2018

		2018		2017
		£		£
Called up share capital not paid		-		-
Fixed assets		9,000		-
Current assets	399		-	
Prepayments and accrued income	-		-	
	399		-	
Creditors: amounts falling due within one year	(1,771)		1	
Net current (liabilities)/assets		(1,372)		1
Total assets less current liabilities		7,628		1
Creditors: amounts falling due after more than one year		-		-
Provisions for liabilities		-		-
Accruals and deferred income		(13)		-
Net assets		7,615		1
Capital and reserves		7,615		1
		Number		**Number**
Average number of employees		1		-

[Loans to directors, guarantees made by the company on behalf of directors]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Fern Walk, langdon Hills, Basildon, Essex SS16 6TY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Stephen HODDER

Director

Approved by the board on 30 May 2019

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.