

COMPANY REGISTRATION NUMBER: 10789708

Theatre House Management Company Limited
Company Limited by Guarantee
Filleted Unaudited Financial Statements
31 May 2023

Theatre House Management Company Limited

Company Limited by Guarantee

Statement of Financial Position

31 May 2023

	2023		2022	
	£	£	£	£
Current assets		348		326
Creditors: amounts falling due within one year		168		156
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Net current assets		180		170
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Total assets less current liabilities		180		170
Accruals and deferred income		180		170
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

For the year ending 31st May 2023 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 23 February 2024 , and are signed on behalf of the board by:

Miss L O Pugh

Director

Company registration number: 10789708

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 16 Longner Street, Shrewsbury, Shropshire, SY3 8QX.

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.