Company Registration No. SC471321 (Scotland)

CAPTIVATE THEATRE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

CAPTIVATE THEATRE LIMITED

COMPANY INFORMATION

Directors	Sally Lyall Iain McFadden Tommie Travers Gerron Stewart
Company number	SC471321
Registered office	19 Rutland Square Edinburgh EH1 2BB
Accountants	McFadden Associates Limited 19 Rutland Square Edinburgh EH1 2BB

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CAPTIVATE THEATRE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Current assets	16,464		8,551	
Creditors: amounts falling due within one year	(16,464)		(8,551)	
Net assets		-		-
Capital and reserves		-		-

Notes to the financial statements

For the year ended 31 March 2019 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 in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 20 December 2019 and are signed on its behalf by:

Sally Lyall
Director

Company Registration No. SC471321

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.