Abbreviated financial statements as at 31 December 2016

Discounttheatre.com Limited

Registered No. 04677103

Registered office:

Barnard's Inn 86 Fetter Lane, London EC4A 1EN

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Discounttheatres.com Limited

Balance sheet

as at 31 December 2016

	Notes	2016 £	2015 £
Non-current assets			
Trade and other receivables	2	100	100
		100	100
Total assets		100	100
Net current assets		100	100
Equity			
Share capital	3	100	100_
Total equity attributable to owners of the			
company	·	100	100
Total equity and liabilities		100	100

Statements:

- a. For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 475 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 05 May 2017

Michael Wolfson

Director

Discounttheatres.com Limited

Notes to the financial statements

for the year ended 31 December 2016

1. Accounting policies

1.1. Basis of preparation

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

2. Trade and other receivables

	2016	2015
	£	£
Non-current	•	
Amounts owed by related parties	100	100
	100	100
3. Share capital		
	2016	2015
	£	£
Alloted, caled up and fully paid	· · · · · · · · · · · · · · · · · · ·	
100 ordinary shares of £1 each	100	100
	100	100