Abridged financial statements as at 31 December 2021

# Discounttheatre.com Limited

Registered No. 04677103

Registered office:

5 New Street Square, London EC4A 3TW

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### Discounttheatre.com Limited

### **Balance sheet**

as at 31 December 2021

	Notes	2021 £	2020 £
Current Assets			
Trade and other receivables	2	100	100
l Total assets		100	100 l
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 2021 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 476 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.
- e. Company number 04677103

Approved by the Board on 28 September 2022

Brian Fenty Director

#### Discounttheatre.com Limited

### Notes to the financial statements

for the year ended 31 December 2021

## 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

	2021 £	2020 £
Non-current		
Amounts owed by related parties	100	100
l .	100	100 l

## 3. Share capital

	2021	2020
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	100	100 1