Abridged financial statements as at 31 December 2022

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 2022

| | Notes | 2022 £ | 2021 £ |
|--|----------|-----------|-----------|
| Non-current assets | | | _ |
| Trade and other receivables | . 2 | 100 | 100_ |
| Total assets | | 100 | 100 1 |
| Net assets | | 100 | 100 |
| Equity | | | |
| Share capital | 3 | 100 | 100 |
| Total equity attributable to owners of the company | | 100 | 100_ |
| Total equity and liabilities | <u> </u> | . 100 | 100 |

Statements:

- a. For the year ending 31 December 2022 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 26 September 2023

Brian Fenty Director

Discounttheatre.com Limited

Notes to the financial statements

for the year ended 31 December 2022

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

| | 2022 | 2021 £ |
|---------------------------------|------|-----------|
| | £ | |
| Non-current | | |
| Amounts owed by related parties | 100 | 100 |
| | 100 | 100 |

3. Share capital

| | 2022 £ | 2021 £ |
|------------------------------------|-----------|-----------|
| Allotted, called up and fully paid | | |
| 100 ordinary shares of £1 each | 100 | 100 |
| | 100 | 100 |