
The Touring Consortium Theatre Company

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

Prepared By:
Breckman & Company
Chartered Certified Accountants
49 South Molton Street
London
W1K 5LH



The Touring Consortium Theatre Company

Registered Number: 07763013

BALANCE SHEET AT 31 DECEMBER 2016

| | 2016 | 2015 |
|--|------------------|------------------|
| | £ | £ |
| Current assets | 428,658 | 199,386 |
| Creditors: amounts falling due within one year | <u>(433,284)</u> | <u>(205,493)</u> |
| Net Current Liabilities | <u>(4,626)</u> | <u>(6,107)</u> |
| Total assets less current liabilities | <u>(4,626)</u> | <u>(6,107)</u> |
| Net Liabilities | <u>(4,626)</u> | <u>(6,107)</u> |
| Capital and reserves | <u>(4,626)</u> | <u>(6,107)</u> |

For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 18 May 2017 and signed on their behalf
by



Jenny King
Director