

Registered number: 07763013

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The Touring Consortium Theatre Company

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ACCOUNTS

FOR THE 455 DAY PERIOD ENDED 31 MARCH 2019

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Prepared By:

Breckman & Company

Chartered Certified Accountants

49 South Molton Street

London

W1K 5LH

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# The Touring Consortium Theatre Company

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Registered Number: 07763013

## BALANCE SHEET AT 31 March 2019

|  | 2019<br>£      | 2018<br>£       |
|--|----------------|-----------------|
| Current assets                                 | 251            | 364,075         |
| Creditors: amounts falling due within one year | -              | (417,684)       |
| Net Current Assets / (Liabilities)             | <u>251</u>     | <u>(53,609)</u> |
| Total assets less current liabilities          | 251            | (53,609)        |
| Accruals and deferred income                   | <u>2,250</u>   | <u>2,250</u>    |
| Net Liabilities                                | <u>(1,999)</u> | <u>(55,859)</u> |
| Capital and reserves                           | <u>(1,999)</u> | <u>(55,859)</u> |

### Company information

Private company limited by guarantee registered in EW - England and Wales, registered number 07763013. Registered office 49 South Molton Street, London, W1K 5LH

For the year ending 31 March 2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 18 June 2019 and signed on their behalf by

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Jenny King

Director

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.