

ACTING OUT LTD

**Company Registration Number:
08828098 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 December 2020

Period of accounts

Start date: 31 December 2019

End date: 30 December 2020

ACTING OUT LTD

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ACTING OUT LTD

Company Information

for the Period Ended 30 December 2020

Registered office:

78
Stackpool Road
Bristol
BS3 1NN

Company Registration Number:

08828098 (England and Wales)

ACTING OUT LTD

Profit and Loss Account

for the Period Ended 30 December 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	16,615	39,938
Income from coronavirus (COVID-19) business support grants	3,809	0
Other Income	0	0
Cost of Materials	(618)	(7,415)
Staff Costs	(13,769)	(21,932)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,684)	(4,898)
Tax on Profit	(827)	(1,080)
Profit or (Loss) for Period	3,526	4,613

ACTING OUT LTD

Balance sheet

As at 30 December 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2,408	5,159
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,408	5,159
Total assets less current liabilities:	2,408	5,159
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,408	5,159
Capital and reserves:	2,408	5,159

ACTING OUT LTD

Balance sheet continued

For the year ending 30 December 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 May 2021

And Signed On Behalf Of The Board By:

Name: Jacqueline Ham

Status: Director

The notes form part of these financial statements

ACTING OUT LTD

Footnotes to the Financial Statements

for the Period Ended 30 December 2020

1. Employee Information

Average number of employees: 1

ACTING OUT LTD

Footnotes to the Financial Statements

for the Period Ended 30 December 2020

2. Off balance sheet disclosure

No

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.