

Company Registration Number: 10157503

London Theatre Consortium Limited
(Limited by Guarantee)

**Directors' Report and Unaudited
Financial Statements
For The Year Ended 30 April 2023**

REVISED



London Theatre Consortium Limited
(Limited by Guarantee)

Balance Sheet
As At 30 April 2023

	Notes	2023	2022
		£	£
CURRENT ASSETS			
Cash at bank and in hand		27,820	25,002
		<u>27,820</u>	<u>25,002</u>
CREDITORS: amounts falling due within one year	1	(27,136)	(24,155)
		<u></u>	<u></u>
NET CURRENT ASSETS (LIABILITIES)		<u>684</u>	<u>847</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>684</u>	<u>847</u>
NET ASSETS		<u>684</u>	<u>847</u>
Income and Expenditure Account		<u>684</u>	<u>847</u>
MEMBERS' FUNDS		<u>684</u>	<u>847</u>

For the year ending 30 April 2023 the company was entitled to exemption from audit 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 small companies' regime.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

On behalf of the board



Lucy Glynn
Director

13 December 2023

London Theatre Consortium Limited
(Limited by Guarantee)

Notes To The Accounts
For The Year Ended 30 April 2023

BALANCE SHEET

	£
1 CREDITORS	
Accountancy accrued 2022-2023	1,750
Fees	972
ACCRUALS	
Projects in progress including:	24,414
Carbon Literacy Training	
MOBO Fellowships	
Workforce Development	
LTC Future Away Day	
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	27,136