

# **GLITTER THEATRICAL LIMITED**

**Company Registration Number:  
11413704 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **GLITTER THEATRICAL LIMITED**

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# GLITTER THEATRICAL LIMITED

## Company Information

for the Period Ended 30 June 2022

**Director:**

Lukas McCabe

Mikolaj Chrobot

**Registered office:**

112 Fairbridge Road

Fairbridge Road

London

England

N19 3HY

**Company Registration Number:**

11413704 (England and Wales)

# **GLITTER THEATRICAL LIMITED**

## **Directors' Report Period Ended 30 June 2022**

The directors present their report with the financial statements of the company for the period ended 30 June 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022**

Lukas McCabe

Mikolaj Chrobot

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 28 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Lukas McCabe

Status: Director

Name: Mikolaj Chrobot

Status: Director

# GLITTER THEATRICAL LIMITED

## Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Intangible assets:	4	1	1
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	5	0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	7	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# GLITTER THEATRICAL LIMITED

## Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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 small companies regime.

For the year ending 30 June 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 28 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Lukas McCabe  
Status: Director

Name: Mikolaj Chrobot  
Status: Director

The notes form part of these financial statements

# **GLITTER THEATRICAL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# GLITTER THEATRICAL LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2



# **GLITTER THEATRICAL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **3. Off balance sheet disclosure**

No

# GLITTER THEATRICAL LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 4. Intangible assets

	Other		Total
Cost	£	£	
At 01 July 2021	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2022	1		1
<b>Amortisation</b>			
Amortisation at 01 July 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 June 2022	-		-
<b>Net book value</b>			
Net book value at 30 June 2022	1		1
Net book value at 30 June 2021	1		1

The company had no assets for this particular accounting period, as growth of the company was halted by the coronavirus pandemic.

# GLITTER THEATRICAL LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 5. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

No stocks or debtors for at all since incorporation.

# GLITTER THEATRICAL LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 6.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

No loans taken out since incorporation.

# GLITTER THEATRICAL LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 7.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

No credit taken out since incorporation.

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.