

SHODDY THEATRE LTD

**Company Registration Number:
11580804 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 20 September 2018

End date: 30 September 2019

SHODDY THEATRE LTD

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SHODDY THEATRE LTD

Company Information

for the Period Ended 30 September 2019

Director:	MITCHELL DONALDSON
Registered office:	75a Rectory Grove Leigh-On-Sea GBR SS9 2HA
Company Registration Number:	11580804 (England and Wales)

SHODDY THEATRE LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Tangible assets:	4	489
Total fixed assets:		<u>489</u>
Current assets		
Total assets less current liabilities:		<u>489</u>
Total net assets (liabilities):		<u>489</u>

The notes form part of these financial statements

SHODDY THEATRE LTD

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		489
Shareholders funds:		<hr/> 489 <hr/>

For the year ending 30 September 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 June 2020

And Signed On Behalf Of The Board By:

Name: MITCHELL DONALDSON

Status: Director

The notes form part of these financial statements

SHODDY THEATRE LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

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

SHODDY THEATRE LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

2019

Average number of employees during the period

6

SHODDY THEATRE LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

SHODDY THEATRE LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	489		489
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2019	489		489
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 September 2019	-		-
Net book value			
At 30 September 2019	489		489

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.