

**HANDSWORTH & HALLAM THEATRE COMPANY
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Handsworth & Hallam Theatre Company
Balance Sheet
As at 31 July 2021

Registered number: 12172414

	2021	2020
	£	£
Current assets	42,632	45,122
Creditors: Amounts Falling Due Within One Year	-	(2,673)
	<hr/>	<hr/>
NET CURRENT ASSETS	42,632	42,449
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	42,632	42,449
	<hr/>	<hr/>
Accruals and deferred income	(360)	-
	<hr/>	<hr/>
NET ASSETS	42,272	42,449
	<hr/>	<hr/>
CAPITAL AND RESERVES	42,272	42,449
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Handsworth & Hallam Theatre Company is a private company, limited by shares, incorporated in England & Wales, registered number 12172414 . The registered office is C/O Creative Tax Reliefs Limited F14A Bolton Arena, Arena Approach, Bolton, BL6 6LB.

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Mather

Director

18/10/2021

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.