

COMPANY REGISTRATION NUMBER NI004557

THE LYRIC PLAYERS
THEATRE
FINANCIAL STATEMENTS
30 NOVEMBER 2020

COMPANIES HOUSE
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THE LYRIC PLAYERS THEATRE

Financial statements

Year ended 30 November 2020

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THE LYRIC PLAYERS THEATRE

Directors' report

Year ended 30 November 2020

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 November 2020. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as follows:

Mr S Douds
Ms P McBride

Registered office:
Lyric Theatre
55 Ridgeway Street
Belfast
Antrim
BT9 5FB

Signed on behalf of the directors



Mr S Douds
Director

Approved by the directors on 30/03/2021

THE LYRIC PLAYERS THEATRE

Balance sheet

30 November 2020

	Note	2020 £	2019 £
Current assets			
Cash at bank		250	250
Total assets		<u>250</u>	<u>250</u>
Capital and reserves			
Called up equity share capital	4	250	250
Shareholders' funds		<u>250</u>	<u>250</u>

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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.

These accounts were approved by the directors and authorised for issue on 30/03/2021 and are signed on their behalf by:



Mr S Douds
Director

Company Registration Number: NI004557

THE LYRIC PLAYERS THEATRE

Notes to the financial statements

Year ended 30 November 2020

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2020. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Profit and loss account

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed.

4. Share capital

Allotted, called up and fully paid:

	2020		2019	
	No.	£	No.	£
Ordinary shares of £10 each	<u>25</u>	<u>250</u>	<u>25</u>	<u>250</u>