COMPANY REGISTRATION NUMBER NI004557

THE LYRIC PLAYERS
THEATRE
FINANCIAL STATEMENTS
30 NOVEMBER 2021

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Financial statements

Year ended 30 November 2021

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Directors' report

Year ended 30 November 2021

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 November 2021. 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

TepherSoulo

Mr S Douds Director

Approved by the directors on 07/03/2022

Balance sheet

30 November 2021

		2021	2020
	Note	£	£
Current assets			
Cash at bank		250	250
Total assets		250	250
Capital and reserves			
Called up equity share capital	4	250	250
Shareholders' funds		<u>250</u>	250

For the year ended 30 November 2021 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 07/03/2022 and are signed on their behalf by:

Mr S Douds

Company Registration Number: NI004557

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Director

Notes to the financial statements

Year ended 30 November 2021

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2021. 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:

	2021		2020	
	No.	£	No.	£
Ordinary shares of £10 each	25	250	25	250