



Alexander Sloan
Accountants and Business Advisers

The Walking Theatre Company
Annual Report and Unaudited Financial Statements
Year Ended 31 July 2017
Registration number: SC381662

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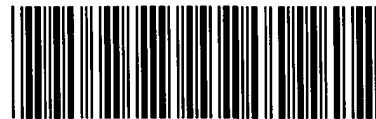
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The Walking Theatre Company

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The Walking Theatre Company

Company Information

Directors Mr Charles Dixon-Spain
Mrs Sadie Dixon-Spain

Registered office Dunans House
Glendaruel
Colintraive
Argyll
PA22 3AD

Accountants Alexander Sloan
180 St Vincent Street
Glasgow
G2 5SG

The Walking Theatre Company

(Registration number: SC381662)

Balance Sheet as at 31 July 2017

	2017	2016
	£	£
Current assets	38,432	30,515
Creditors: Amounts falling due within one year	<u>(18,794)</u>	<u>(9,538)</u>
Total assets less current liabilities	19,638	20,977
Accruals and deferred income	<u>(22,556)</u>	<u>(20,456)</u>
	<u>(2,918)</u>	<u>521</u>
Capital and reserves	<u>(2,918)</u>	<u>521</u>

The notes on page 3 form an integral part of these financial statements.

The Walking Theatre Company

(Registration number: SC381662)

Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Year Ended 31 July 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:

Dunans House

Glendaruel

Colintraive

Argyll

PA22 3AD

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared on a going concern basis on the understanding that the company will have the continued support of its creditors.

The Walking Theatre Company

(Registration number: SC381662)
Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 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 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.

24/5/2018 | 11:09 AM PDT

Approved and authorised by the Board on and signed on its behalf by:

Charles Dixon-Spain

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Mr Charles Dixon-Spain
Director