



Alexander Sloan
Accountants and Business Advisers

The Walking Theatre Events Company Ltd
Annual Report and Unaudited Financial Statements
Year Ended 31 October 2016
Registration number: SC460868

.....
38 Cadogan Street
Glasgow
G2 7HF

Telephone
0141 204 8989
.....

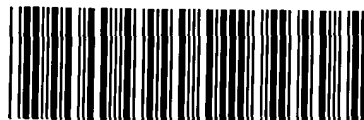
50 Melville Street
Edinburgh
EH3 7HF

Telephone
0131 228 7979
.....

www.alexandersloan.co.uk
info@alexandersloan.co.uk



WEDNESDAY



S6BI4MP5

SCT

26/07/2017

#366

COMPANIES HOUSE

The Walking Theatre Events Company Ltd

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	3

The Walking Theatre Events Company Ltd

Company Information

Directors Mr Charles Dixon-Spain
Mrs Sadie Dixon-Spain

Registered office Dunans House
Glendaruel
Colintraive
Argyll
PA22 3AD

Accountants Alexander Sloan
38 Cadogan Street
Glasgow
G2 7HF

The Walking Theatre Events Company Ltd

(Registration number: SC460868)
Balance Sheet as at 31 October 2016

	2016 £	2015 £
Current assets	13,589	3,768
Creditors: Amounts falling due within one year	<u>(9,988)</u>	<u>(3,405)</u>
Total assets less current liabilities	3,601	363
Accruals and deferred income	<u>(1,000)</u>	<u>(240)</u>
	<u>2,601</u>	<u>123</u>
Capital and reserves	<u>2,601</u>	<u>123</u>

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 October 2016 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.

25/7/2017 | 3:27 AM PDT

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

Charles Dixon-Spain

.....
Mr Charles Dixon-Spain
Director

The Walking Theatre Events Company Ltd

**(Registration number: SC460868)
Balance Sheet as at 31 October 2016**

Notes to the Financial Statements for the Year Ended 31 October 2016

1 General information

The company is a private company limited by share capital and 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'.