Company limited by guarantee

Company Registration Number: 11569166 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

Company limited by guarantee

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for the Period Ended 30 September 2021

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Company Information

for the Period Ended 30 September 2021

Director:	Laura Jury
	Ryanna-Mae Lloyd
	Cedric Vince
Registered office:	7 Speedwell Close
	Brixham Devon
	TQ5 9NJ
Company Registration Number:	11569166 (England and Wales

Company limited by guarantee

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

The company's principal activity are that of performance art and productions.

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021 Laura Jury
Ryanna-Mae Lloyd
Cedric Vince

This report was approved by the board of directors on 7 May 2022 And Signed On Behalf Of The Board By:

Name: Laura Jury Status: Director

Company limited by guarantee

Balance sheet

As at 30 September 2021

	2021 £	2020 £
Fixed Assets:	166	202
Current assets:	6,560	5,698
Creditors: amounts falling due within one year:	(4,624)	(4,359)
Net current assets (liabilities):	1,936	1,339
Total assets less current liabilities:	2,102	1,541
Total net assets (liabilities):	2,102	1,541
Reserves:	2,102	1,541

Company limited by guarantee

Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 May 2022 And Signed On Behalf Of The Board By:

Name: Laura Jury Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 0

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s