

SCHTANHAUS: THE THEATRE COMPANY LIMITED

**Company Registration Number:
05161656 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

SCHTANHAUS: THE THEATRE COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

[Company Information - 3](#)

[Balance sheet - 4](#)

SCHTANHAUS: THE THEATRE COMPANY LIMITED**Company Information**

for the Period Ended 30 June 2017

Registered office:	1 Park Mansions Meridian Place Bristol BS8 1JJ
Company Registration Number:	05161656 (England and Wales)

SCHTANHAUS: THE THEATRE COMPANY LIMITED**Balance sheet**

As at 30 June 2017

	2017	2016
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	17,661	17,845
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,100)	(113)
Net current assets (liabilities):	<u>12,561</u>	<u>17,732</u>
Total assets less current liabilities:	12,561	17,732
Creditors: amounts falling due after more than one year:	(7,404)	(7,404)
Total net assets (liabilities):	<u>5,157</u>	<u>10,328</u>

Capital and reserves:

5,157

10,328

SCHTANHAUS: THE THEATRE COMPANY LIMITED

Balance sheet continued

For the year ending 30 June 2017 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.

Page 4

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 10 March 2018
And Signed On Behalf Of The Board By:**

Name: Daniel Morgenstern
Status: Director

The notes form part of these financial statements

