

Financial Statements
for the Year Ended 31 December 2016
for
NW5 Theatre School

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NW5 Theatre School (by shares)

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for the Year Ended 31 December 2016**

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NW5 Theatre School (by shares)

Company Information
for the Year Ended 31 December 2016

DIRECTORS:

G J O'Gorman Esq
G Cardy Esq
Miss E A Davies

SECRETARY:

G J O'Gorman Esq

REGISTERED OFFICE:

14 Makepeace Avenue
London
N6 6EJ

REGISTERED NUMBER:

3132874 (England and Wales)

ACCOUNTANTS:

Howard Modi & Co
99 Wynchgate
London
N14 6RJ

NW5 Theatre School (by shares)

Income Statement
for the Year Ended 31 December 2016

	2016 £	2015 £
TURNOVER	300	-
Other charges	(998)	-
Taxation	-	-
	<hr/>	<hr/>
LOSS	<u>(698)</u>	<u>-</u>

NW5 Theatre School (by shares) (Registered number: 3132874)

Balance Sheet
31 December 2016

	2016	2015
	£	£
CURRENT ASSETS	357	204
CREDITORS		
Amounts falling due within one year	(3,922)	(3,071)
NET CURRENT LIABILITIES	(3,565)	(2,867)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,565)	(2,867)
RESERVES	(3,565)	(2,867)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 11 September 2017 and were signed on its behalf by:



G J O'Gorman Esq - Director

NW5 Theatre School (by shares)

Report of the Accountants to the Directors of
NW5 Theatre School

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2016 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Howard Modi & Co
Howard Modi & Co
99 Wynchgate
London
N14 6RJ

11 September 2017

NW5 Theatre School (by shares)

Profit and Loss Account
for the Year Ended 31 December 2016

	2016		2015	
	£	£	£	£
Fees Received		300		-
Expenditure				
Rates	868		-	
Accountancy	120		-	
		988		-
		(688)		-
Finance costs				
Bank charges		10		-
NET LOSS		(698)		-