

# **HANDPRINT THEATRE LTD**

**Company Registration Number:  
07478921 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2020**

## **Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **HANDPRINT THEATRE LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **HANDPRINT THEATRE LTD**

## **Company Information**

**for the Period Ended 31 December 2020**

<b>Director:</b>	Laura Katherine Goulden Marian Alice Hoddy
<b>Secretary:</b>	Laura Katherine Goulden
<b>Registered office:</b>	49 Forest Road Leytonstone London E11 1JT
<b>Company Registration Number:</b>	07478921 (England and Wales)

# **HANDPRINT THEATRE LTD**

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Principal Activities**

The provision of theatrical and educational services to the community through commercial transactions and Public Grants

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020**

Laura Katherine Goulden

Marian Alice Hoddy

### **Secretary**

Laura Katherine Goulden

**This report was approved by the board of directors on 8 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Laura Katherine Goulden

Status: Director

# HANDPRINT THEATRE LTD

## Profit and Loss Account for the Period Ended 31 December 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	16,049	17,200
Other Income	2	5
Cost of Materials	( 170 )	( 3,202 )
Staff Costs	( 15,194 )	( 13,131 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 637 )	( 591 )
Tax on Profit	( 9 )	( 53 )
Profit or (Loss) for Period	41	228

# HANDPRINT THEATRE LTD

## Balance sheet

As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	6,861	4,666
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 5,045 )	( 2,891 )
<b>Net current assets (liabilities):</b>	<b>1,816</b>	<b>1,775</b>
Total assets less current liabilities:	<b>1,816</b>	<b>1,775</b>
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>1,816</b>	<b>1,775</b>
<b>Capital and reserves:</b>	<b>1,816</b>	<b>1,775</b>

# **HANDPRINT THEATRE LTD**

## **Balance sheet continued**

For the year ending 31 December 2020 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 8 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Laura Katherine Goulden

Status: Director

The notes form part of these financial statements

# **HANDPRINT THEATRE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Employee Information**

Average number of employees: 0



# **HANDPRINT THEATRE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Off balance sheet disclosure**

No

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