

POWDERHOUSE THEATRE COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

POWDERHOUSE THEATRE COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	Chelsey Gillard Jac Moore
Company Number	10947582 (England and Wales)
Registered Office	SHERMAN THEATRE SENGHENNYDD ROAD CARDIFF CF24 4YE UNITED KINGDOM

POWDERHOUSE THEATRE COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		25,617	24,469
Creditors: amounts falling due within one year	4	(25,611)	(24,463)
Net current assets		<u>6</u>	<u>6</u>
Net assets		<u>6</u>	<u>6</u>
Capital and reserves			
Profit and loss account		<u>6</u>	<u>6</u>
Shareholders' funds		<u>6</u>	<u>6</u>

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 17 May 2023 and were signed on its behalf by

Jac Moore
Director

Company Registration No. 10947582

POWDERHOUSE THEATRE COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

Powderhouse Theatre Company Limited is a private company, limited by shares, registered in England and Wales, registration number 10947582. The registered office is SHERMAN THEATRE, SENGHENNYDD ROAD, CARDIFF, CF24 4YE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals	25,611	24,463

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

