

Registered number
07496703

Gonzo Moose Theatre Company

Filleted Accounts

30 January 2022

ARA (Bristol) Ltd t/a Adams Root & Associates

Chartered Certified Accountants

Bristol

Gonzo Moose Theatre Company**Registered number: 07496703****Balance Sheet****as at 30 January 2022**

	2022	2021
	£	£
Fixed assets	2,890	3,074
Current assets	6,561	6,160
Creditors: amounts falling due within one year	(1,589)	(5,626)
Net current assets	4,972	534
Total assets less current liabilities	7,862	3,608
Net assets	7,862	3,608
 Capital and reserves	 7,862	 3,608
 Average number of employees	 -	 -

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Sylvia Avenue, Bristol, BS3 5BX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T D Conway

Director

Approved by the board on 30 January 2023

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.