

A Mind Apart Theatre Company
Filleted Accounts Cover

A Mind Apart Theatre Company

Company No. 06554275

Unaudited Accounts

31 March 2023

A Mind Apart Theatre Company
Balance Sheet Registrar
at 31 March 2023

Company No. 06554275

	2023	2022
	£	£
Fixed assets	1,266	2,666
Current assets	16,827	23,908
Prepayments and accrued income	-	680
Creditors: Amounts falling due within one year	(1,063)	(3,217)
Net current assets	<u>15,764</u>	<u>21,371</u>
Total assets less current liabilities	17,030	24,037
Creditors: Amounts falling due after more than one year	(16,877)	(18,897)
Accruals and deferred income	(1,880)	(501)
	<u>(1,727)</u>	<u>4,639</u>
Reserves	<u>(1,727)</u>	<u>4,639</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	2

3 Additional information

A Mind Apart Theatre Company is a private company limited by guarantee and incorporated in England

Its registered number is: 06554275

Its registered office is:

57 Burton Street

SHEFFIELD

S6 2HH

For the year ended 31 March 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

The accounts were approved by the board of directors on 06 December 2023 and signed on its behalf by:

J.L. Marshall - Director

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.