

# **London Actors Theatre Company**

## **DIRECTORS' REPORT & FINANCIAL STATEMENTS**

for the year ended 30 June 2014

London Actors Theatre Company  
Spaces Business Centre  
Unit 5a, Ingate Place  
London SW8 3NS

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# **London Actors Theatre Company Limited by Guarantee**

## **Officers & Professional Advisors**

### **Directors**

Chris Fisher  
Peter La Brooy

### **Secretary:**

Chris Fisher

### **Bankers:**

Barclays Bank Plc  
Wandsworth Business Centre  
83 Wandsworth High Street  
London SW18 2PR

### **Registered Office:**

Spaces Business Centre  
Unit 5a, Ingate Place  
London SW8 3NS

### **Registered Number:**

2262746 (England & Wales)

### **Charity Number:**

299492

# **London Actors Theatre Company Limited by Guarantee**

## **Directors' Report**

The directors present their annual report and financial statements for the year ended 30 June 2014.

### **Principal Activities**

The principal activity of the company is the creation and production of plays.

### **Review of Business**

The results for the year are set out in the annexed profit and loss account prepared by the Company Secretary on 30 October 2014.

### **Charitable Status**

The company continues to hold charitable status as granted by the Charity Commissioners under registration number 299492.

### **Directors and their Interests**

The company is limited by guarantee and therefore has no share capital.

The directors who served during the year are listed on the previous page.

### **Future Developments**

The company is financially stable and the directors continue to be optimistic about future viability of the company. Project funds are needed to produce or develop new work.

By order of the Board



Chris Fisher  
Secretary

Dated 30. 10. 14

# London Actors Theatre Company Limited by Guarantee

Spaces Business Centre, Unit 5a, Ingate Place, London SW8 3NS

A Registered Charity number 299492

## Balance Sheet at 30th June 2014

	<u>2014</u>	<u>2013</u>
<b><u>Current Assets</u></b>		
Debtors	£311	£311
Cash at bank/in hand	£1,120	£1,067
	<hr/> £1,431	<hr/> £1,378
<b><u>Current Liabilities</u></b>		
Creditors: amounts falling due within 12 months.	£336	£329
	<hr/> £336	<hr/> £329
<b><u>Net Current Assets/(Liabilities)</u></b>	<b>£1,095</b>	<b>£1,049</b>
<b><u>Capital &amp; Reserves</u></b>		
Profit & Loss Account	<b>£1,095</b>	<b>£1,049</b>

### **Notes & Declarations**

a) For the period 1 July 2013 to 30 June 2014 the company was entitled to exemption under section 477 (2) of the Companies Act 2006.

b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c) These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

d) The Directors acknowledge their responsibility for:-

(i) ensuring that the company keeps accounting records which comply with the Act with respect to accounting periods and preparation of the accounts

Signed on behalf of the Board on



Chris Fisher, Director