

Company Registration Number 04149714 (England and Wales)

**WEITZENHOFFER THEATRES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# WEITZENHOFFER THEATRES LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017	2016
	£	£
Fixed assets	2,876,617	2,876,617
Current assets	29,426	35,825
Creditors: amounts falling due within one year	(2,332,956)	(2,341,675)
Net current liabilities	(2,303,530)	(2,305,850)
Total assets less current liabilities	573,087	570,767
Net assets	573,087	570,767
Capital and reserves	573,087	570,767

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

Weitzenhoffer Theatres Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Mortimer Street, London, W1T 3BL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 May 2018 and are signed on its behalf by:

Mr K Turner  
Director

Company Registration Number 04149714

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.