

**THE REAL PEOPLE THEATRE COMPANY**  
**Co. No. 04156840**

**FINANCIAL STATEMENTS**  
**30 JUNE 2011**

**REAL PEOPLE THEATRE COMPANY**  
**Balance Sheet as at 30 June 2011**

	£	£
<b>CURRENT ASSETS</b>		
Current Account	218	
Reserve Account	354	
		<hr/>
Total Cash and Bank Accounts		572
		<hr/>
<b>ACCUMULATED SURPLUS</b>		
Surplus as at 01/07/10	499	
Surplus for the year	73	
Surplus at 30/06/11		£572
		<hr/>

For the year ended 30 June 2011 the company was entitled to exemption from 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 companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



A19

18/02/2012

#132

COMPANIES HOUSE

**Sue Lister**  
**February 2012**

Drawn up by Ms Joanne Fraser, 37 Postern Close, York YO23 1JF (07946 265074)

and checked by Jane Johnson, Creative Glass, 28 Back Swinegate, York YO1 8AD  
(01904 628600)

Real People Theatre accounts for the year ending 30 June 2011

04156840 continued

**Real People Theatre**  
**Financial Statements for the year 1 July 2010 – 30 June 2011**

**REAL PEOPLE THEATRE COMPANY**  
**Profit and Loss Account for the Year Ended 30 June 2011**

	£	£
<b>INCOME</b>		
Encounters box office	206 00	
Memberships	26 00	
Bank Interest	18	
		-----
<b>TOTAL INCOME</b>		<b>232 18</b>
		-----
<b>Less</b>		
<b>EXPENDITURE</b>		
Encounters expenses	144 20	
Companies House registration	15 00	
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<b>TOTAL EXPENSES</b>		<b>159 20</b>
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<b>TOTAL INCOME/EXPENSE</b>		<b>£72 98</b>
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**REAL PEOPLE THEATRE COMPANY**  
**Balance Sheet as at 30 June 2011**

	£	£
<b>CURRENT ASSETS</b>		
Current Account	218 40	
Reserve Account	353 53	
		-----
<b>Total Cash and Bank Accounts</b>		<b>571 93</b>
		-----
<b>ACCUMULATED SURPLUS</b>		
Surplus as at 01/07/10	498 95	
Surplus for the year	72 98	-----
Surplus at 30/06/11		<b>£571 93</b>
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Sue Lister  
February 2012