

THE REAL PEOPLE THEATRE COMPANY
Co. No. 04156840

FINANCIAL STATEMENTS
30 JUNE 2009

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

For the year ended 30 June 2009 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.

REAL PEOPLE THEATRE COMPANY
Balance Sheet as at 30 June 2009

	£	£
CURRENT ASSETS		
Current Account		123
Reserve Account		353
		<hr/>
Total Cash and Bank Accounts		476
		<hr/>
ACCUMULATED SURPLUS		
Surplus as at 01/07/08	376	
Surplus for the year	100	
Surplus at 30/06/09		£476
		<hr/>



A25 02/03/2010 56
COMPANIES HOUSE

Sue Lister
28 February 2010

Drawn up by Ms Gloria Botchway, Wentworth Graduate College, University of York, Heslington, York YO10 5NG (01904 433013)

and checked by Cllr Ruth Potter, 18 Chaucer Street, York YO10 3EH (01904 15113)

Real People Theatre accounts for the year ending 30 June 2009

04156840 continued

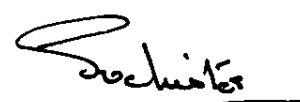
Real People Theatre
Financial Statements for the year 1 July 2008 – 30 June 2009

REAL PEOPLE THEATRE COMPANY
Profit and Loss Account for the Year Ended 30 June 2009

	£	£
INCOME		
Box Office (Holding the Granny)		150
Box Office (Sunny Side Up)		106
Donations		0
Memberships		26
Bank Interest		3
		<hr/>
TOTAL INCOME		285
		<hr/>
Less		
EXPENDITURE		
Admin (Holding the Granny)	15	
Honoraria (Holding the Granny)	100	
Honoraria (Sunny Side Up)	70	
TOTAL EXPENSES		185
		<hr/>
TOTAL INCOME/EXPENSE		£100
		<hr/>

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