

# THE REAL PEOPLE THEATRE COMPANY

Co. No. 04156840

## FINANCIAL STATEMENTS 30 JUNE 2010

THURSDAY



\*APY OCT 31\*

A13

07/04/2011

138

COMPANIES HOUSE

### REAL PEOPLE THEATRE COMPANY

#### Balance Sheet as at 30 June 2010

	£	£
<b>CURRENT ASSETS</b>		
Current Account		146
Reserve Account		353
		<hr/>
Total Cash and Bank Accounts		499
		<hr/>
<b>ACCUMULATED SURPLUS</b>		
Surplus as at 01/07/09	476	
Surplus for the year	23	
Surplus at 30/06/10		£499
		<hr/>

For the year ended 30 June 2010 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.

Sue Lister

Drawn up by Ms Sue Lister, 37 Curlew Glebe, Dunnington, York YO19 5PQ  
(01904 488870)

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

Real People Theatre accounts for the year ending 30 June 2010  
04156840 continued

**Real People Theatre**  
**Financial Statements for the year 1 July 2009 – 30 June 2010**

**REAL PEOPLE THEATRE COMPANY**  
**Profit and Loss Account for the Year Ended 30 June 2010**

	£	£
INCOME		
IWW Workshops	73	
Memberships	16	
Bank Interest	0 18	
		-----
TOTAL INCOME		89
		-----
Less		
EXPENDITURE		
IWW workshop fees	66	
		-----
TOTAL EXPENSES		66
		-----
TOTAL INCOME/EXPENSE		£23
		-----

**REAL PEOPLE THEATRE COMPANY**  
**Balance Sheet as at 30 June 2010**

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Sue Lister  
February 2011