

ACTORS' CREATIVE TEAM LIMITED

Company limited by guarantee

**Company Registration Number:
04254340 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

ACTORS' CREATIVE TEAM LIMITED

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for the Period Ended 31 July 2022

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ACTORS' CREATIVE TEAM LIMITED

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Company Information

for the Period Ended 31 July 2022

Director:	Dawn Rhodes-Shaw
Secretary:	Adam Shaw
Registered office:	7 Bell Yard London England WC2A 2JR
Company Registration Number:	04254340 (England and Wales)

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Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Principal Activities

The principal activity of the company during the period was to gain work for actors

Political and charitable donations

£200

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022

Dawn Rhodes-Shaw

Secretary

Adam Shaw

This report was approved by the board of directors on 9 April 2023

And Signed On Behalf Of The Board By:

Name: Dawn Rhodes-Shaw

Status: Director

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Income and Expenditure Account

for the Period Ended 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	150,666	68,546
Staff Costs	(2,610)	(1,125)
Surplus or (Deficit) for Period	148,056	67,421

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Balance sheet

As at 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	2,065	2,065
Current assets:	50,832	42,735
Net current assets (liabilities):	50,832	42,735
Total assets less current liabilities:	52,897	44,800
Total net assets (liabilities):	52,897	44,800
Reserves:	52,897	44,800

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Balance sheet continued

For the year ending 31 July 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 April 2023

And Signed On Behalf Of The Board By:

Name: Dawn Rhodes-Shaw

Status: Director

The notes form part of these financial statements

ACTORS' CREATIVE TEAM LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.