

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 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

ACTORS' CREATIVE TEAM LIMITED

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for the Period Ended 31 July 2023

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ACTORS' CREATIVE TEAM LIMITED

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Company Information

for the Period Ended 31 July 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 July 2023

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023

Dawn Rhodes-Shaw

Secretary

Adam Shaw

This report was approved by the board of directors on 29 March 2024

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	224,502	150,666
Staff Costs	(3,096)	(2,610)
Surplus or (Deficit) for Period	221,406	148,056

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Balance sheet

As at 31 July 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	2,065	2,065
Current assets:	58,722	50,832
Net current assets (liabilities):	58,722	50,832
Total assets less current liabilities:	60,787	52,897
Total net assets (liabilities):	60,787	52,897
Reserves:	60,787	52,897

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Balance sheet continued

For the year ending 31 July 2023 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 29 March 2024

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 2023

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 July 2023

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.