

AmENDED

Unaudited Financial Statements
for the Period 7 May 2015 to 31 December 2015
for
Jamie Wilson Theatre Limited

WEDNESDAY FRIDAY



A24	*A5C9SVQO*	29/07/2016	#39
COMPANIES HOUSE			
A14	*A5BMK4N4*	20/07/2016	#65

Jamie Wilson Theatre Limited

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for the Period 7 May 2015 to 31 December 2015

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Jamie Wilson Theatre Limited

Company Information
for the Period 7 May 2015 to 31 December 2015

DIRECTOR: J Wilson

REGISTERED OFFICE: 99 Westmead Road
Sutton
Surrey
SM1 4HX

REGISTERED NUMBER: 09580077 (England and Wales)

ACCOUNTANTS: Freshwater Associates Limited
99 Westmead Road
Sutton
Surrey
SM1 4HX

Balance Sheet
31 December 2015

	Notes	£	£
CURRENT ASSETS			
Debtors	2		150
Cash at bank and in hand			21
			<hr/>
			171
CREDITORS			
Amounts falling due within one year	3		170
			<hr/>
NET CURRENT ASSETS			1
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			1
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	4		1
			<hr/>
SHAREHOLDERS' FUNDS			1
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

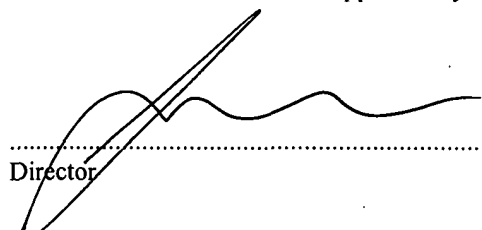
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4/6/16 and were signed by:


.....
Director
JAMIE WILSON

Jamie Wilson Theatre Limited

Notes to the Financial Statements
for the Period 7 May 2015 to 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the period ended 31 December 2015.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	150
	<u>150</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	170
	<u>170</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	
1	Ordinary	£1	£ 1
			<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

5. RESERVES

	Profit and loss account £
Profit for the period	-
	<u>-</u>
At 31 December 2015	-
	<u>-</u>

6. RELATED PARTY DISCLOSURES

The company received a loan from Jamie Wilson Productions Ltd, of which Mr J Wilson is also a director. The amount outstanding at the balance sheet date was £50 (2014 - £nil).