

**LONDON BALLET THEATRE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

**LONDON BALLET THEATRE LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**LONDON BALLET THEATRE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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<b>Directors</b>	Despoina Flevotomou Nicola Guido
<b>Company Number</b>	11175106 (England and Wales)
<b>Registered Office</b>	1 YORK ROAD HOUNSLOW TW3 1LA UNITED KINGDOM

**LONDON BALLET THEATRE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

	Notes	2021 £	2020 £
<b>Net current assets</b>		-	-
<b>Total assets less current liabilities</b>		-	-
<b>Creditors: amounts falling due after more than one year</b>	4	(1,031)	(2,514)
<b>Net liabilities</b>		(1,031)	(2,514)
<b>Capital and reserves</b>			
Called up share capital		(100)	(100)
Profit and loss account		(931)	(2,414)
<b>Shareholders' funds</b>		(1,031)	(2,514)

For the year ending 31 January 2021 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 October 2021 and were signed on its behalf by

Despoina Flevotomou  
Director

Company Registration No. 11175106

**LONDON BALLET THEATRE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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**1 Statutory information**

LONDON BALLET THEATRE LTD is a private company, limited by shares, registered in England and Wales, registration number 11175106. The registered office is 1 YORK ROAD, HOUNSLOW, TW3 1LA, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans from directors	1,031	2,514

**5 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

