

**Registered Number: 11270691 (England and Wales)**

**Dulwich Opera Company Limited**  
(A company limited by guarantee)

**Unaudited Financial Statements**  
**for the Period 1 September 2018 to 31 December 2019**



**Dulwich Opera Company Limited**  
(Registered number: 11270691)

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**for the Period 1 September 2018 to 31 December 2019**

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# **Dulwich Opera Company Limited**

## **Company Information**

**for the Period 1 September 2018 to 31 December 2019**

Directors

David Fletcher  
Loretta Hopkins

Registered office

85 Great Portland Street  
First Floor  
London  
W1W 7LT

Company Registration Number

11270691 (England and Wales)

**Dulwich Opera Company Limited**  
(Registered number: 11270691)

**Balance Sheet**  
**31 December 2019**

	Notes	31.12.19 £	31.08.18 £
<b>Current assets</b>			
Debtors	4	613	4,278
Cash at bank and in hand		554	702
		<u>1,167</u>	<u>4,980</u>
<b>Creditors</b>			
Creditors - amounts falling due within one year	5	-	2,273
<b>Net assets</b>		<u>1,167</u>	<u>2,707</u>
<b>Reserves</b>			
Retained earnings		1,167	2,707
<b>Total members funds</b>		<u>1,167</u>	<u>2,707</u>

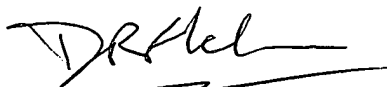
These accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

For the period ended 31 December 2019 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 financial statements were approved by the Board of Directors on 28 August 2020 and were signed by:



David Fletcher - Director

# Dulwich Opera Company Limited

## Notes to the Financial Statements for the Period Ended 31 December 2019

### 1. Statutory information

Dulwich Opera Company Limited is a private company, limited by guarantee, registered in England and Wales. The Company's registered number and registered office address can be found on the Company Information page.

### 2. Statement of compliance

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared under the historical cost convention.  
The financial statements have been presented in £ sterling.

#### Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Long-term and ongoing contracts: turnover represents the value of work done including estimates of amounts not yet invoiced and is recognised by reference to the stage of completion.

4. Debtors	31.12.2019	31.08.2018
	£	£
Corporation tax	613	2,281
Prepayments and accrued income	-	1,997
	<u>613</u>	<u>4,278</u>

### 5. Creditors: amounts falling due within one year

	31.12.2019	31.08.2018
	£	£
Accruals and deferred income	-	2,273
	<u>-</u>	<u>2,273</u>

### 6. Members' Guarantees

The company is limited by guarantee and as such has no share capital. The liability of members is limited to £1.