

STRETCH TENT PRODUCTIONS LTD

**Company Registration Number:
11934142 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

STRETCH TENT PRODUCTIONS LTD

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for the Period Ended 30 April 2022

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STRETCH TENT PRODUCTIONS LTD

Company Information

for the Period Ended 30 April 2022

Director:	Brian Caddy
Registered office:	Unit 19 Springfield Farm Nuneaton England CV10 0QU
Company Registration Number:	11934142 (England and Wales)

STRETCH TENT PRODUCTIONS LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

The companys principal activity during the period was the hire and sale of temporary structures.

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022

Brian Caddy

This report was approved by the board of directors on 8 February 2023

And Signed On Behalf Of The Board By:

Name: Brian Caddy

Status: Director

STRETCH TENT PRODUCTIONS LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	2022 £	2021 £
Turnover	515,295	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	67	-
Cost of Materials	(274,374)	-
Staff Costs	(111,360)	-
Depreciation and Writeoffs	(10,872)	-
Other charges	(90,295)	-
Tax on Profit	(2,159)	-
Profit or (Loss) for Period	26,302	-

STRETCH TENT PRODUCTIONS LTD

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Fixed Assets:	79,244	51,276
Current assets:	56,159	71,404
Creditors: amounts falling due within one year:	(38,318)	(75,100)
Net current assets (liabilities):	17,841	(3,696)
Total assets less current liabilities:	97,085	47,580
Creditors: amounts falling due after more than one year:	(12,333)	
Total net assets (liabilities):	84,752	47,580
Capital and reserves:	84,752	47,580

STRETCH TENT PRODUCTIONS LTD

Balance sheet continued

For the year ending 30 April 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 8 February 2023

And Signed On Behalf Of The Board By:

Name: Brian Caddy

Status: Director

The notes form part of these financial statements

STRETCH TENT PRODUCTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 1

STRETCH TENT PRODUCTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 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.