
CHRISTOPHER HAYDON LTD
(A company limited by guarantee)

UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MAY 2020

CHRISTOPHER HAYDON LTD
(A company limited by guarantee)
REGISTERED NUMBER: 11338111

BALANCE SHEET
AS AT 31 MAY 2020

		2020 £
Current assets	932	
Creditors: amounts falling due within one year	(934)	
Net current liabilities		<u>(2)</u>
Total assets less current liabilities		<u>(2)</u>
Net liabilities		<u><u>(2)</u></u>
Capital and reserves		<u><u>(2)</u></u>
Notes		

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 December 2020.

C.J.M. Wilkinson
Director

The notes on page 2 form part of these financial statements.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

1. General information

The entity is a limited company registered in England and Wales.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 105 the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

The following principal accounting policies have been applied:

2.2 Basis of Accounting

The company has entered into a co-production agreement with China Plate Theatre Ltd (Reg. No. 09021628) whereby Project Grants and other income is transferred from the company to China Plate Theatre Ltd. to produce, run and close productions. In doing so China Plate Theatre Ltd. is actively engaged in: the decision-making during the production, running and closing phases of productions; makes effective creative, technical and artistic contributions to the productions, and directly negotiates, contracts and pays for rights, goods and services in relation to the productions.

3. Employees

The average monthly number of employees, including the director, during the year was as follows:

	2020	<i>2019</i>
	No.	<i>No.</i>
Director	<u><u>1</u></u>	<u><u>1</u></u>

4. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

