



**GREENWICH THEATRE ENTERPRISES LIMITED**  
**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**INFORMATION FOR FILING WITH THE REGISTRAR**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**GREENWICH THEATRE ENTERPRISES LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	J E Haddrell I A Brown
<b>Company secretary</b>	J E Haddrell
<b>Registered number</b>	02480139
<b>Registered office</b>	The Greenwich Theatre Crooms Hill London SE10 8ES

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**GREENWICH THEATRE ENTERPRISES LIMITED**  
**REGISTERED NUMBER:02480139**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2020**

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	Note	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand	<u>2</u>	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<b>2</b>	<b>2</b>
<b>Net assets</b>		<u><b>2</b></u>	<u><b>2</b></u>
<b>Capital and reserves</b>			
Called up share capital		<u><b>2</b></u>	<u><b>2</b></u>
		<u><b>2</b></u>	<u><b>2</b></u>

**Notes**

**Average number of employees**

The average monthly number of employees, including directors, during the year was 0 (2019 - 0).

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The 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 directors acknowledge their 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 26 March 2021.

**J E Haddrell**  
Director

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



**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

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**1. Accounting policies**

**1.1 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.

**1.2 Cash and cash equivalents**

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.