

Chinwag Theatre Ltd**Report and Accounts 31 December 2014****Company Information**

Director B A E Priest

Secretary B A E Priest

Registered Office 38 Brightling Rd
Brockley
London
SE4 1SQ

Registered Number 4640857

Directors Report

This report and financial statement relates to the year to 31 December 2014.

The principal activities of the company during the period was the provision of counselling, theatre performance and training

The director in office for the year was Ben Priest

The above report has been prepared in accordance with the special provisions relating to small companies within part 15 of the companies act 2006

Signed on behalf of the board of directors


B A E Priest
Director

Approved by the Director on 29 September 2015

THURSDAY

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COMPANIES HOUSE**Chinwag Theatre Ltd****Profit and Loss Account for the year to 31 December 2014**

	2014	2013
Turnover	<u>11,385</u>	<u>15,803</u>
Salaries	0	5,250
Production costs	3,850	7,056
Travel & subsistence	904	1,177
Administration & accounting	<u>5,684</u>	<u>6,935</u>
Profit/(loss) on ordinary activities	<u>947</u>	<u>(4,615)</u>
Tax on profit/(loss)	189	(923)
Profit/(loss) after tax	758	(3,692)
Dividends paid		
Result for the year retained	<u><u>758</u></u>	<u><u>(3,692)</u></u>

Balance Sheet as at 31 December 2014

	2014	2013
	£	£
Debtors	724	1,671
Other creditors due within one year	(4,543)	(6,148)
Bank overdraft	(2,598)	(2,698)
Net Assets	<u><u>(6,417)</u></u>	<u><u>(7,175)</u></u>
Share Capital	250	250
Retained Earnings	(6,667)	(7,425)
Capital employed	<u><u>(6,417)</u></u>	<u><u>(7,175)</u></u>

These accounts have been prepared in accordance with the special provisions relating to small companies within the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities effective April 2008

For the financial year ended 31 December 2014 the company was entitled to an exemption under section 477 Companies Act 2006; and no notice has been deposited under section 476

The directors acknowledges their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts [s. 475(3)]

Signed on behalf of the board of directors


 B A E Priest
 Director

Approved by the Director on 29 September 2015

Chinwag Theatre Ltd

Notes to the financial statements

Directors remuneration

The director's total remuneration for the year was £0 (2013 £5250)

Accounting policies

The financial statements have been prepared under the historical cost convention
Turnover represents the services invoiced by the company during the period.

	£ 2014	£ 2013
Debtors		
Taxes and social security	724	1,671
	<u>724</u>	<u>1,671</u>
Other creditors due within one year		
Trade creditors		
Directors current account	(4,543)	(6,148)
	<u>(4,543)</u>	<u>(6,148)</u>
Retained Earnings		
Profit retained 1 January	(7,425)	(3,733)
Profit for the year	758	(3,692)
Profit retained 31 December	<u>(6,667)</u>	<u>(7,425)</u>