Registered number: 2556587

Galleon Theatre Company Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/11/2016

Prepared By:
B & D Tax Services
13 Mark Avenue
Chingford
London
E4 7NR
Galleon Theatre Company Ltd

Registered Number: 2556587

BALANCE SHEET AT 30/11/2016

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year</td>
<td>(76,627)</td>
<td>(76,555)</td>
</tr>
<tr>
<td>Net Current Liabilities</td>
<td>(76,627)</td>
<td>(76,555)</td>
</tr>
<tr>
<td>Total assets less current liabilities</td>
<td>(76,627)</td>
<td>(76,555)</td>
</tr>
<tr>
<td>Net Liabilities</td>
<td>(76,627)</td>
<td>(76,555)</td>
</tr>
<tr>
<td>Capital and reserves</td>
<td>(76,627)</td>
<td>(76,555)</td>
</tr>
</tbody>
</table>

For the year ending 30/11/2016 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 applicable to companies subject to the micro-entities regime.

Approved by the board on 09/08/2017 and signed on their behalf by

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Director

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.