

**THE STYLISTERS/URBAN SHORT CUTS/ BIG PEOPLES THEATRE LTD**

**Companies House Registered No. 5742855**

Report & Financial Statements  
1<sup>st</sup> APRIL 2013 TO 31 MAY 2014

Group Details/information

**MANAGEMENT COMMITTEE**

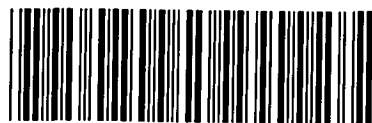
Officers                      Lorna Blackman  
                                    Martha Harris  
                                    Peter Nelson

Secretary                    Lorna Blackman

Registered Office            5 Montague Road,  
                                    London  
                                    N15 4BD

Bankers                      TSB Bank  
                                    Tottenham  
                                    London N17  
                                    (779142)  
  
                                    77-91-42 71648260

SATURDAY



\*S45KUBVT\*

SCT

18/04/2015

#174

COMPANIES HOUSE

**THE STYLISTERS/URBAN SHORT CUTS/ BIG PEOPLES THEATRE LTD**

**Companies House Registered No. 5742855**

**Management Committee's Report for the year ending 1<sup>st</sup> APRIL 2013 TO 31<sup>st</sup> May 2014**

The Management committee present their report and the financial statement for the year ending 31<sup>st</sup> May 201

**Principal Activity**

The principal activity of the organisation under review was that of voluntary performing arts group focuses on cultural awareness, creative skills in drama, comedy, dance and poetry.

The Group works closely with youth between the ages of 16-24 and adults

The group is administered by a management committee comprising of

Lorna Blackman  
Martha Harris  
Peter Nelson

The above members do not have any interest in the organisation.

**Management Committee's Responsibilities**

The Management Committee is responsible for the preparation of the Financial Statements for each financial year which gives a true and fair view of the state of affairs of the Group. The Management committee is responsible for keeping proper accounting records and for safeguarding the assets of the Group and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.

This report was approved by the Management Committee on 31<sup>st</sup> May 2014 and signed on its behalf.

\_\_\_\_\_  
Lorna Blackman

\_\_\_\_\_  
Peter Nelson

**THE STYLISTERS/URBAN SHORT CUTS/ BIG PEOPLES THEATRE LTD**

**Companies House Registered No. 5742855**

**BALANCE SHEET REPORT FOR PERIOD ENDING 31 MAY 2014**

Company The Stylisters/Urban Short Cuts/Big Peoples Theatre Company Number **5742855**

2013

2014

**FIXED ASSETS**

Tangible assets £600.00

**CURRENT ASSETS**

Debtors & Prepayment 0

Cash at bank & in hand £200.00

**CURRENT LIABILITIES**

**CREDITORS**

Amount falling due within one year 0

**NET CURRENT ASSETS** £800.00

**TOTAL ASSETS LESS**

**CURRENT LIABILITIES** £800.00

Creditors: Amount falling  
due after more than one year 0

**CAPITAL AND RESERVES**

Accumulated fund £800.00

**FIXED ASSETS**

Tangible assets £200.00

**CURRENT ASSETS**

Debtors & Prepayment 0

Cash at bank & in hand £200.00

**CURRENT LIABILITIES**

**CREDITORS**

Amount falling due within one year 0

**NET CURRENT ASSETS** £400.00

**TOTAL ASSETS LESS CURRENT**

**LIABILITIES** £400.00

Creditors: Amount falling due after  
more than one year 0

**CAPITAL AND RESERVES**

Accumulated fund £400.00

**SMALL COMPANY EXEMPTION**

**THE STYLISTERS/URBAN SHORT CUTS/ BIG PEOPLES THEATRE LTD**

**Companies House Registered No. 5742855**

For the year ended 31 May 2014 the company was entitled to exemption under section 477 (2) of the Companies Act 2006.

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 responsibility for:

i. ensuring the company keeps accounting records which comply with section 386; and

ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Company Director  
Lorna Blackman

**THE STYLISTERS/URBAN SHORT CUTS/ BIG PEOPLES THEATRE LTD**

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<b>INCOME</b>	<b>2013</b>	<b>2014</b>
<b>TOTAL INCOME</b>	<b>£ 9,602.00</b>	<b>£ 7,361.00</b>
<b>Direct Expenditure</b>		
<b>TOTAL EXPENDITURE</b>	<b>£ 9,666.00</b>	<b>£ 6,838.00</b>
<b>FUND BALANCES B/F</b>	<b>£64.00CR</b>	<b>FUND BALANCES B/F £523CR</b>
<b>FUND BALANCES C/F</b>	<b>£64.00CR</b>	<b>FUND BALANCES C/F £523CR</b>