

Company Registration Number 09020815 (England and Wales)

THE YEAR OUT DRAMA COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

THE YEAR OUT DRAMA COMPANY LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MAY 2022

The director presents his annual report and financial statements for the year ended 31 May 2022.

Principal activities

The principal activity of the company continued to be that of providing a full time intensive practical drama course.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

D J Moody

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

D J Moody

Director

26 August 2022

THE YEAR OUT DRAMA COMPANY LTD

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE YEAR OUT DRAMA COMPANY LTD FOR THE YEAR ENDED 31 MAY 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Year Out Drama Company Ltd for the year ended 31 May 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of The Year Out Drama Company Ltd, as a body, in accordance with the terms of our engagement letter dated 6 April 2022. Our work has been undertaken solely to prepare for your approval the financial statements of The Year Out Drama Company Ltd and state those matters that we have agreed to state to the board of directors of The Year Out Drama Company Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Year Out Drama Company Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that The Year Out Drama Company Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Year Out Drama Company Ltd. You consider that The Year Out Drama Company Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Year Out Drama Company Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Leigh Graham Associates (part of Murphy Salisbury Limited)

26 August 2022

Chartered Accountants

10 John Street
Stratford-upon-Avon
Warwickshire
CV37 6UB

THE YEAR OUT DRAMA COMPANY LTD

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		50,770		45,388
Current assets	21,478		31,266	
Prepayments and accrued income	526		495	
Creditors: amounts falling due within one year	(44,686)		(49,270)	
Net current liabilities		(22,682)		(17,509)
Total assets less current liabilities		28,088		27,879
Net assets		28,088		27,879
Reserves		28,088		27,879

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows: 0 (2021 - 2)

The Year Out Drama Company Ltd is a private company limited by guarantee incorporated in England and Wales. The registered office is 10 John Street, Stratford-upon-Avon, Warwickshire, CV37 6UB.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 August 2022

D J Moody
Director

Company Registration Number 09020815

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.