

**INREHEARSAL GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

INREHEARSAL GROUP LIMITED
UNAUDITED ACCOUNTS
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INREHEARSAL GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Directors	Ben Gallacher Rhys Colin Patrick Little
Company Number	12576436 (England and Wales)
Registered Office	71-75 Shelton Street Covent Garden London WC2H 9JQ UK

INREHEARSAL GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Investments	<u>4</u>	3	3
		<hr/>	<hr/>
Net current assets		-	-
		<hr/>	<hr/>
Net assets		3	3
		<hr/>	<hr/>
Capital and reserves			
Called up share capital		3	3
		<hr/>	<hr/>
Shareholders' funds		3	3
		<hr/>	<hr/>

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 17 January 2023 and were signed on its behalf by

Rhys Colin Patrick Little
Director

Company Registration No. 12576436

INREHEARSAL GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

Inrehearsal Group Limited is a private company, limited by shares, registered in England and Wales, registration number 12576436. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Consolidation

In the opinion of the directors, the company and its subsidiary undertaking comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Investments

Investments in subsidiaries are measured at cost less accumulated impairment.

Judgements in applying accounting policies and key sources of estimation uncertainty

The preparation of financial statements in compliance with FRS 102 Section 1A requires the use of certain critical accounting estimates. It also requires management to exercise judgement in applying the company's accounting policies. In preparing these financial statements, the directors have made the following judgements:

Determine whether there are indicators of impairment of the company's investments. Factors taken into consideration in reaching such a decision include the economic viability and expected future financial performance of the asset and where it is a component of a larger cash-generating unit, the viability and expected future performance of that unit.

4 Investments

Valuation at 1 May 2021

Valuation at 30 April 2022

Subsidiary undertakings
£
3
3

5 Average number of employees

During the year the average number of employees was 2 (2021: 1).

