

THE COCHRANE THEATRE COMPANY LIMITED

REGISTRATION NUMBER: 2663567

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

THE COCHRANE THEATRE COMPANY LIMITED
(COMPANY REGISTRATION NUMBER: 2663567)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

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THE COCHRANE THEATRE COMPANY LIMITED

COMPANY INFORMATION

Director: Nigel Carrington

Company Secretary: Stephen Marshall

Registered Office: 272 High Holborn
London
WC1V 7EY

Company Registration Number: 2663567 (England and Wales)

THE COCHRANE THEATRE COMPANY LIMITED
DIRECTOR'S REPORT FOR THE YEAR ENDED 31 JULY 2016

The director presents his report with the financial statements of the company for the year ended 31 July 2016.

Director and Director's Interests

The director of the company during the year is as set out below and did not hold any interests in the issued share capital of the company.

Nigel Carrington

Principal Activities

The company is dormant and has not traded during the year ended 31 July 2016. It is not expected that the company will trade during the forthcoming year.

This report was approved by the director on 16 November 2016.



Nigel Carrington
Director
16 November 2016

THE COCHRANE THEATRE COMPANY LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2016**

The company is dormant and has not traded during the year.

The company received no income and incurred no expenditure during the year and therefore did not make either a profit or loss.

The notes form part of these financial statements.

THE COCHRANE THEATRE COMPANY LIMITED
(COMPANY REGISTRATION NUMBER: 2663567)

BALANCE SHEET
AS AT 31 JULY 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors	2	5,059	5,059
		<hr/>	<hr/>
NET ASSETS		5,059	5,059
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss reserve	4	5,057	5,057
		<hr/>	<hr/>
		5,059	5,059
		<hr/>	<hr/>

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director does not require the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the Director on 16 November 2016.



Nigel Carrington
Director
16 November 2016

The notes form part of these financial statements.

THE COCHRANE THEATRE COMPANY LIMITED
NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to these financial statements.

(a) Basis of Preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

2. DEBTORS

	2016	2015
	£	£
Amounts owed by group undertakings	5,059	5,059

3. SHARE CAPITAL

	2016	2015
	£	£
Authorised: 100 ordinary shares of £1 each	100	100
Share capital allotted, called up and fully paid: 2 ordinary shares of £1 each	2	2

4. RESERVES

	2016	2015
	£	£
At beginning and end of year	5,057	5,057

5. ULTIMATE HOLDING UNDERTAKING

The ultimate holding undertaking is University of the Arts London. Copies of the financial statements of University of the Arts London may be obtained from University of the Arts London, 272 High Holborn, London WC1V 7EY.