

AURORA METRO ARTS AND MEDIA LTD

England & Wales · Charity number 1055116

Details

Other names	WOMEN'S THEATRE WORKSHOP (LONDON) LIMITED, WTW
Status	Registered
Legal form	Charitable company
Company number	03184467
Registered	1996-05-02
Register	View on the Charity Commission register

Contact

Address	80 Hill Rise Richmond Surrey United Kingdom TW10 6UB
Phone	02089481427
Email	info@aurorametro.com
Website	www.aurorametro.org.uk

Activities

Objects: TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT THROUGH THE PROMOTION OF THE ARTS WITH PARTICULAR BUT NOT EXCLUSIVE REFERENCE TO THE DRAMATIC ARTS

Activities: We provide arts and educational services for the general public with particular emphasis on young people, women and people from ethnic minorities.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16	£3,668	-	-
2024-03-31	£4,816	£5,858	-	-
2023-03-31	£172	£19,409	-	-
2022-03-31	£33,387	£20,512	-	-
2021-03-31	£28,435	£1,739	-	-

Trustees

Name	Role	Appointed
CHERYL ROBSON		2014-04-05
Krishnan Subramanyan		2020-03-01
STEPHEN ROBSON		2020-08-01

AURORA METRO ARTS AND MEDIA LTD

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Accounts

Management Report

Aurora Metro Arts and Media Ltd
For the period ended 31 March 2022



COMPANY REGISTRATION NUMBER
03184467
MICRO-ENTITY ACCOUNTS
FOR THE PERIOD
1ST APRIL 2021 TO 31ST MARCH 2022
Registered Office:
80 Hill Rise
Richmond
TW10 6UB

Prepared on
6 December 2022

Table of Contents

Profit and Loss3

Balance Sheet.....4

Profit and Loss

April 2021 - March 2022

	Total
INCOME	
Donations	6,361.35
National Heritage	9,004.00
Other Grant	1,250.00
Total Income	16,615.35
COST OF SALES	
Cost of sales	20,000.00
Total Cost of Sales	20,000.00
GROSS PROFIT	-3,384.65
EXPENSES	
Advertising	50.00
Bank charges	5.00
Finance costs	13.00
Printing, postage and stationery	145.30
Rates	298.96
Total Expenses	512.26
NET OPERATING INCOME	-3,896.91
OTHER INCOME	
Other finance income	1,000.00
Total Other Income	1,000.00
NET OTHER INCOME	1,000.00
NET INCOME	£ -2,896.91

Balance Sheet

As of March 31, 2022

	Total
FIXED ASSET	
Total Fixed Asset	
CASH AT BANK AND IN HAND	
HSBC Bank (UK) - Business Banking	33,780.68
Total Cash at bank and in hand	33,780.68
NET CURRENT ASSETS	33,780.68
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	
Current Liabilities	
Corporation tax payable	-297.39
Wages and salaries control	690.96
Total Current Liabilities	393.57
Total Creditors: amounts falling due within one year	393.57
NET CURRENT ASSETS (LIABILITIES)	33,387.11
TOTAL ASSETS LESS CURRENT LIABILITIES	33,387.11
TOTAL NET ASSETS (LIABILITIES)	£33,387.11
CAPITAL AND RESERVES	
Retained Earnings	36,284.02
Profit for the year	-2,896.91
Total Capital and Reserves	£33,387.11

Balance sheet continued

For the year ending 31 March 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 December 2022

And Signed On Behalf Of The Board By:

A handwritten signature in black ink, reading "C. Robson", is displayed on a light gray rectangular background.

Name: Cheryl Robson

Status: Director

The notes form part of these financial statement

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Accounts

[Skip to main content](#)

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Registered Number 03184467

AURORA METRO ARTS AND MEDIA LTD.

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets	-	-	
Current Assets	36,284	9,838	
Net current assets (liabilities)	<u>36,284</u>	<u>9,838</u>	
Total assets less current liabilities	<u>36,284</u>	<u>9,838</u>	
Total net assets (liabilities)	<u>36,284</u>	<u>9,838</u>	
Reserves	<u>36,284</u>	<u>9,838</u>	

- For the year ending 31 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2021

And signed on their behalf by:

CHERYL ROBSON, Director

STEVE ROBSON, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2021

1	Employees		
		<i>2021</i>	<i>2020</i>
	Average number of employees during the period	0	0