

Registration number 03475020

Solo Events Limited
Directors' report and financial statements
for the year ended 30 September 2016

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Solo Events Limited

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Solo Events Limited

**Directors' report
for the year ended 30 September 2016**

The directors present their report and the financial statements for the year ended 30 September 2016.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

Results and business review

The company was dormant during the year under review.

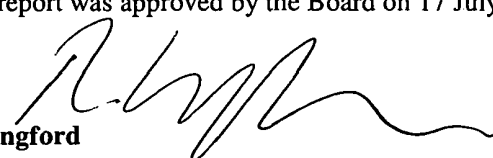
Directors

The directors who served during the year are as stated below:

J B T Giddings
R Langford
C Giddings

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

This report was approved by the Board on 17 July 2017, and signed on its behalf by:


R Langford
Secretary

Solo Events Limited

**Balance sheet
as at 30 September 2016**

| | 2016 | 2015 |
|-------------------------------------|----------------|----------------|
| | £ | £ |
| Creditors | 3,075 | 3,075 |
| Deficiency of assets | <u>3,075</u> | <u>3,075</u> |
| Capital and reserves | | |
| Called up share capital: | | |
| Allotted, called up and fully paid: | | |
| Ordinary shares of £1 each | 1,000 | 1,000 |
| Profit and loss account | <u>(4,075)</u> | <u>(4,075)</u> |
| Shareholders' funds | <u>(3,075)</u> | <u>(3,075)</u> |

Audit exemption statement

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the directors on 17 July 2017, and are signed on their behalf by:

J B T Giddings
Director

Registration number 03475020

Solo Events Limited

Notes to the financial statements for the year ended 30 September 2016

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 September 2016. Therefore, no profit and loss account is attached.

| 2. Creditors | 2016 £ | 2015 £ |
|-----------------------------------|--------------|--------------|
| Amounts owed to group undertaking | 2,724 | 2,724 |
| Directors' accounts | 351 | 351 |
| | <u>3,075</u> | <u>3,075</u> |

| 3. Share capital | 2016 £ | 2015 £ |
|----------------------------------|--------------|--------------|
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |

4. Ultimate parent undertaking

Solo Events Limited is a wholly owned subsidiary of Solo Music Group Limited a company incorporated in England 09238926 and is the ultimate holding company under the control of J B T Giddings.