

**Monaco Events Limited FILLETED  
ACCOUNTS COVER**

**Monaco Events Limited**

**Company No. 05379416**

**Unaudited Accounts**

**31 December 2016**



**Monaco Events Limited BALANCE  
SHEET REGISTRAR  
at 31 December 2016  
Company No. 05379416**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	179,204	180,628
Current assets	37,714	58,621
Prepayments and accrued income	6,773	7,199
Creditors: Amounts falling due within one year	(117,879)	(127,529)
Net current liabilities	<u>(73,392)</u>	<u>(61,709)</u>
Total assets less current liabilities	105,812	118,919
Creditors: Amounts falling due after more than one year	(31,600)	(41,449)
Accruals and deferred income	(18,288)	(2,113)
	<u>55,924</u>	<u>75,357</u>
<b>Capital and reserves</b>	<u>55,924</u>	<u>75,357</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
05379416

Its registered office is:  
Unit 1 Island Farm Avenue  
West Molesey  
Surrey  
KT8 2UZ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2016 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 15 August 2017

And signed on its behalf by:

Paul Rowbottom  
Director  
15 August 2017

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.