

Fun Events Corporate Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Easterbrook Eaton Limited
Chartered Accountants
8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

Fun Events Corporate Services Limited

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Fun Events Corporate Services Limited

Company Information

Directors	Mr Harvinder Singh Sethi Mrs Monika Barbara Sethi
Company secretary	Mrs Monika Barbara Sethi

Registered office	14a Mill Street Ottery St Mary EX11 1AD
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Accountants	Easterbrook Eaton Limited Chartered Accountants 8 Jesu Street Ottery St Mary Devon EX11 1EU
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**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Fun Events Corporate Services Limited
for the Year Ended 31 January 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Fun Events Corporate Services Limited for the year ended 31 January 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Fun Events Corporate Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Fun Events Corporate Services Limited and state those matters that we have agreed to state to the Board of Directors of Fun Events Corporate Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fun Events Corporate Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Fun Events Corporate Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Fun Events Corporate Services Limited. You consider that Fun Events Corporate Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Fun Events Corporate Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Easterbrook Eaton Limited
Chartered Accountants
8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

30 July 2018

Fun Events Corporate Services Limited

(Registration number: 05672580)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	58,770	44,819
Current assets	44,725	76,877
Prepayments and accrued income	1,560	1,560
Creditors: Amounts falling due within one year	(20,483)	(38,487)
Net current assets	25,802	39,950
Total assets less current liabilities	84,572	84,769
Accruals and deferred income	(2,100)	(2,650)
	82,472	82,119
Capital and reserves	82,472	82,119

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

14a Mill Street
Ottery St Mary
EX11 1AD

These financial statements were authorised for issue by the Board on 30 July 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

Fun Events Corporate Services Limited

(Registration number: 05672580)

Balance Sheet as at 31 January 2018

Approved and authorised by the Board on 30 July 2018 and signed on its behalf by:

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Mr Harvinder Singh Sethi

Director

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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.