REGISTERED NUMBER: 05925262 (England and Wales)

Financial Statements for the Year Ended 28 May 2021

for

4th Coming Events Entertainments Limited

Contents of the Financial Statements for the Year Ended 28 May 2021

4th Coming Events Entertainments Limited

Company Information
for the Year Ended 28 May 2021

DIRECTOR:	Dr M R Stone
REGISTERED OFFICE:	C/O Leon and Company 100 High Ash Drive Leeds West Yorkshire LS17 8RE
REGISTERED NUMBER:	05925262 (England and Wales)
ACCOUNTANTS:	Leon & Company Chartered Accountants 100 High Ash Drive Alwoodley Leeds West Yorkshire LS17 8RE

Balance Sheet
28 May 2021

	Notes	28.5.21 £	£	28.5.20 £	£
FIXED ASSETS					
Tangible assets	4		**37**		49
CURRENT ASSETS					
Debtors	5	**11,339**		12,733	
Cash at bank and in hand		**1,527**		2,383	
		12,866		15,116	
CREDITORS					
Amounts falling due within one year	6	**56,320**		53,701	
NET CURRENT LIABILITIES			**(43,454)**		(38,585)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(43,417)**		(38,536)
CAPITAL AND RESERVES					
Called up share capital	7		**1,000**		1,000
Retained earnings			**(44,417)**		(39,536)
SHAREHOLDERS' FUNDS			**(43,417)**		(38,536)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 May 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 25 March 2022 and were signed by:

Dr M R Stone - Director

1. STATUTORY INFORMATION

4th Coming Events Entertainments Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 25% on reducing balance

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2020 - 1) .

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 29 May 2020	
and 28 May 2021	**2,770**
DEPRECIATION	
At 29 May 2020	**2,721**
Charge for year	**12**
At 28 May 2021	**2,733**
NET BOOK VALUE	
At 28 May 2021	**37**
At 28 May 2020	49

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.5.21 £	28.5.20 £
Other debtors	**11,339**	12,733

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	28.5.21	28.5.20
	£	£
Trade creditors	452	229
Other creditors	55,868	53,472
	56,320	53,701

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.5.21 £	28.5.20 £
1,000	Ordinary	£1	1,000	1,000

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is an amount of £44,417 (2020 - £42,523) due to a director. This loan is interest free and repayable on demand. There have been no other related party transactions during the year.

9. ULTIMATE CONTROLLING PARTY

The company is controlled by Dr M R Stone by virtue of his owning 100% of the issued equity share capital.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
4th Coming Events Entertainments Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 4th Coming Events Entertainments Limited for the year ended 28 May 2021 which comprise the Statement of Income and Retained Earnings, Balance Sheet and the related notes 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 within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of 4th Coming Events Entertainments Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 4th Coming Events Entertainments Limited and state those matters that we have agreed to state to the director of 4th Coming Events Entertainments Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 4th Coming Events Entertainments Limited and its director for our work or for this report.

It is your duty to ensure that 4th Coming Events Entertainments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 4th Coming Events Entertainments Limited. You consider that 4th Coming Events Entertainments 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 financial statements of 4th Coming Events Entertainments 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 financial statements.

Leon & Company
Chartered Accountants
100 High Ash Drive
Alwoodley
Leeds
West Yorkshire
LS17 8RE

Date: ....