

Company Registration No. 06367316 (England and Wales)

CROYDON COMMITMENT EVENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

CROYDON COMMITMENT EVENTS LIMITED

COMPANY INFORMATION

Directors	Mr A F Feast Mr S Dorman Mrs K Glass Miss J Dakin Mrs R F Farrar
Company number	06367316
Registered office	Kings Parade Lower Coombe Street Croydon Surrey CR0 1AA
Accountants	DS & Co. Ltd 306 High Street Croydon Surrey United Kingdom CR0 1NG
Business address	c/o Croydon Commitment Mott Macdonald House 8-10 Sydenham Road Croydon Surrey CR0 2EE

CROYDON COMMITMENT EVENTS LIMITED

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CROYDON COMMITMENT EVENTS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Debtors	2	100		-	
Cash at bank and in hand		-		14,520	
		<u>100</u>		<u>14,520</u>	
Creditors: amounts falling due within one year	3	-		(14,420)	
		<u>-</u>		<u>(14,420)</u>	
Net current assets			100		100
			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital	4		100		100
			<u>100</u>		<u>100</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 20 September 2018 and are signed on its behalf by:

Mrs K Glass
Director

Company Registration No. 06367316

CROYDON COMMITMENT EVENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

1 Accounting policies

Company information

Croydon Commitment Events Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kings Parade, Lower Coombe Street, Croydon, Surrey, CR0 1AA.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

2 Debtors

	2017 £	2016 £
Amounts falling due within one year:		
Amounts owed by group undertakings	100	-
	<u>100</u>	<u>-</u>
Trade debtors disclosed above are measured at amortised cost.		

3 Creditors: amounts falling due within one year

	2017 £	2016 £
Amounts due to group undertakings	-	14,120
Other creditors	-	300
	<u>-</u>	<u>14,420</u>

4 Called up share capital

	2017 £	2016 £
Ordinary share capital		
Issued and fully paid		
100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>

CROYDON COMMITMENT EVENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2017

5 Parent company

The ultimate parent company is Croydon Commitment Limited.

The registered office of Croydon Commitment Limited is Kings Parade, Lower Coombe Street, Croydon, Surrey, CR0 1AA.

Croydon Commitment Limited principal place of business is Mott Macdonald House, 8-10 Sydenham Road, Croydon, Surrey, CR0 2EE

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.