

TICKET ARENA LIMITED

**Company Registration Number:
06609043 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

TICKET ARENA LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2019

Balance sheet

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TICKET ARENA LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	0	27,557
Investments:	4	100	100
Total fixed assets:		100	27,657
Current assets			
Debtors:		5,644,820	5,552,720
Cash at bank and in hand:			360,663
Total current assets:		5,644,820	5,913,383
Creditors: amounts falling due within one year:		(2,464,901)	(1,570,188)
Net current assets (liabilities):		3,179,919	4,343,195
Total assets less current liabilities:		3,180,019	4,370,852
Creditors: amounts falling due after more than one year:			(426,250)
Total net assets (liabilities):		3,180,019	3,944,602
Capital and reserves			
Called up share capital:		1,672	1,672
Other reserves:		(89,977)	
Profit and loss account:		3,268,324	3,942,930
Shareholders funds:		3,180,019	3,944,602

The notes form part of these financial statements

TICKET ARENA LIMITED

Balance sheet statements

For the year ending 31 December 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 March 2021
and signed on behalf of the board by:**

Name: Matthew John Hann
Status: Director

The notes form part of these financial statements

TICKET ARENA LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	20

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Notes to the Financial Statements for the Period Ended 31 December 2019

3. Tangible Assets

	Total
Cost	£
At 01 January 2019	66,271
Disposals	(66,271)
At 31 December 2019	<u>0</u>
Depreciation	
At 01 January 2019	38,714
On disposals	(38,714)
At 31 December 2019	<u>0</u>
Net book value	
At 31 December 2019	<u>0</u>
At 31 December 2018	<u>27,557</u>

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Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Fixed investments

Investments in subsidiary companies amount to £100.

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Notes to the Financial Statements for the Period Ended 31 December 2019

5. Related party transactions

Name of the related party:	Festicket Ltd
Relationship:	Ultimate Parent
Description of the Transaction:	Intercompany Loan
	£
Balance at 01 January 2019	0
Balance at 31 December 2019	2,464,901

Name of the related party:	TA (Holdings) Limited
Relationship:	Parent
Description of the Transaction:	Intercompany loan
	£
Balance at 01 January 2019	0
Balance at 31 December 2019	32,672

Name of the related party:	Event Genius Ltd
Relationship:	Subsidiary
Description of the Transaction:	Intercompany loan
	£
Balance at 01 January 2019	0
Balance at 31 December 2019	5,602,284

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.