

**REGISTERED NUMBER: 07160147 (England and Wales)**

**Unaudited Financial Statements  
for the Year Ended 31 December 2021  
for  
Eventa Entertainment Ltd**

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for the Year Ended 31 December 2021**

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**Eventa Entertainment Ltd**  
**Company Information**  
**for the Year Ended 31 December 2021**

**DIRECTOR:** R J Hill

**REGISTERED OFFICE:** Hanover House  
4th Floor  
118 Queens Road  
Brighton  
East Sussex  
BN1 3XG

**REGISTERED NUMBER:** 07160147 (England and Wales)

**ACCOUNTANTS:** Clarke Goodhand Smith Limited  
12a Marlborough Place  
BRIGHTON  
East Sussex  
BN1 1WN

**Eventa Entertainment Ltd (Registered number: 07160147)**

**Balance Sheet  
31 December 2021**

	Notes	31.12.21 £	31.12.20 £
<b>CURRENT ASSETS</b>			
Debtors	4	107,818	87,585
Cash at bank		<u>1,034</u>	<u>27,216</u>
		108,852	114,801
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>14,363</u>	<u>4,575</u>
<b>NET CURRENT ASSETS</b>		<u>94,489</u>	<u>110,226</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		94,489	110,226
<b>CREDITORS</b>			
Amounts falling due after more than one year	6	<u>31,021</u>	<u>42,000</u>
<b>NET ASSETS</b>		<u>63,468</u>	<u>68,226</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	1,000	1,000
Capital redemption reserve	8	29,000	29,000
Retained earnings	8	<u>33,468</u>	<u>38,226</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>63,468</u>	<u>68,226</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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.

**Eventa Entertainment Ltd (Registered number: 07160147)**

**Balance Sheet - continued  
31 December 2021**

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 Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 September 2022 and were signed by:

R J Hill - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 December 2021**

**1. STATUTORY INFORMATION**

Eventa Entertainment Ltd 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.

**3. EMPLOYEES AND DIRECTORS**

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

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.21	31.12.20
	£	£
Trade debtors	-	208
Other debtors	101,505	81,154
Tax	6,208	6,208
VAT	105	15
	<u>107,818</u>	<u>87,585</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.21	31.12.20
	£	£
Bank loans and overdrafts	9,578	-
Trade creditors	4,319	4,109
Tax	(200)	(200)
Other creditors	138	138
Directors' current accounts	2	2
Accrued expenses	526	526
	<u>14,363</u>	<u>4,575</u>

**6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.12.21	31.12.20
	£	£
Bank loans - 2-5 years	<u>31,021</u>	<u>42,000</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021**

**7. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.21 £	31.12.20 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**8. RESERVES**

	Retained earnings £	Capital redemption reserve £	Totals £
At 1 January 2021	38,226	29,000	67,226
Deficit for the year	<u>(4,758)</u>		<u>(4,758)</u>
At 31 December 2021	<u>33,468</u>	<u>29,000</u>	<u>62,468</u>

**9. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2021 and 31 December 2020:

	31.12.21 £	31.12.20 £
<b>R J Hill</b>		
Balance outstanding at start of year	(2)	19,101
Amounts repaid	-	(35,341)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(2)</u>	<u>(2)</u>

**10. RELATED PARTY DISCLOSURES**

Included in the financial statements are the following significant balances and transactions with related parties:

The Eventa Entertainment Group Limited, a company controlled by the director and shareholder, R J Hill:

	31.12.21 £	31.12.20 £
Trade creditors	3,042	3,042
Connected company debt written off	-	294,257

**11. CONTROLLING PARTY**

The company was controlled by its director, R J Hill, throughout the period.

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.