

**REGISTERED NUMBER: 07554864 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2023**

**for**

**Surefire Events Ltd**

**Surefire Events Ltd (Registered number: 07554864)**

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**for the Year Ended 31 March 2023**

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**Surefire Events Ltd**  
**Company Information**  
**for the Year Ended 31 March 2023**

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**DIRECTOR:**

M W Halton

**REGISTERED OFFICE:**

The Old Dryer  
Hinton Business Park  
Tarrant Hinton  
Blandford Forum  
Dorset  
DT11 8JF

**REGISTERED NUMBER:**

07554864 (England and Wales)

**ACCOUNTANTS:**

KingsBere Accountants Limited  
The Old Dryer  
Hinton Business Park  
Tarrant Hinton  
Blandford Forum  
Dorset  
DT11 8JF

**Surefire Events Ltd (Registered number: 07554864)**

**Balance Sheet**  
**31 March 2023**

	Notes	31.3.23 £	£	31.3.22 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		537		224
<b>CURRENT ASSETS</b>					
Debtors	5	20,146		27,867	
Cash at bank		<u>35,378</u>		<u>16,215</u>	
		55,524		44,082	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>38,761</u>		<u>21,039</u>	
<b>NET CURRENT ASSETS</b>			<u>16,763</u>		<u>23,043</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,300		23,267
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>16,680</u>		<u>22,794</u>
<b>NET ASSETS</b>			<u>620</u>		<u>473</u>

The notes form part of these financial statements

**Balance Sheet - continued**  
**31 March 2023**

	Notes	31.3.23 £	£	31.3.22 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		<b>100</b>		100
Retained earnings	9		<b>520</b>		373
<b>SHAREHOLDERS' FUNDS</b>			<b><u>620</u></b>		<b><u>473</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 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 Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 December 2023 and were signed by:

M W Halton - Director

The notes form part of these financial statements

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2023**

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**1. STATUTORY INFORMATION**

Surefire Events 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Computer equipment	- 33% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2023**

**2. ACCOUNTING POLICIES - continued**

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2022 - NIL) .

**4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery £</b>	<b>Computer equipment £</b>	<b>Totals £</b>
<b>COST</b>			
At 1 April 2022	-	6,297	6,297
Additions	<u>567</u>	<u>-</u>	<u>567</u>
At 31 March 2023	<u>567</u>	<u>6,297</u>	<u>6,864</u>
<b>DEPRECIATION</b>			
At 1 April 2022	-	6,073	6,073
Charge for year	<u>142</u>	<u>112</u>	<u>254</u>
At 31 March 2023	<u>142</u>	<u>6,185</u>	<u>6,327</u>
<b>NET BOOK VALUE</b>			
At 31 March 2023	<u>425</u>	<u>112</u>	<u>537</u>
At 31 March 2022	<u>-</u>	<u>224</u>	<u>224</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2023**

<b>5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>					
			<b>31.3.23</b>	31.3.22	
			<b>£</b>	<b>£</b>	
	Trade debtors		<b>17,322</b>	2,753	
	Other debtors		<b><u>2,824</u></b>	<u>25,114</u>	
			<b><u>20,146</u></b>	<u>27,867</u>	
<b>6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>					
			<b>31.3.23</b>	31.3.22	
			<b>£</b>	<b>£</b>	
	Bank loans and overdrafts		<b>5,698</b>	5,283	
	Taxation and social security		<b>8,299</b>	12,750	
	Other creditors		<b><u>24,764</u></b>	<u>3,006</u>	
			<b><u>38,761</u></b>	<u>21,039</u>	
<b>7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>					
			<b>31.3.23</b>	31.3.22	
			<b>£</b>	<b>£</b>	
	Bank loans		<b><u>16,680</u></b>	<u>22,794</u>	
<b>8. CALLED UP SHARE CAPITAL</b>					
Allotted, issued and fully paid:					
	Number:	Class:	Nominal value:	<b>31.3.23</b>	31.3.22
				<b>£</b>	<b>£</b>
	100	Ordinary	£1	<b><u>100</u></b>	<u>100</u>



**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2023**

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**9. RESERVES**

	<b>Retained earnings £</b>
At 1 April 2022	<b>373</b>
Profit for the year	<b>16,147</b>
Dividends	<b><u>(16,000)</u></b>
At 31 March 2023	<b><u>520</u></b>

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.