

# Main Event Wedding Shows Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2018

# **Main Event Wedding Shows Ltd**

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# **Main Event Wedding Shows Ltd**

## **Company Information**

<b>Directors</b>	Mrs V F Challis Mrs L E S Bray
<b>Registered office</b>	Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG
<b>Accountants</b>	Anthony Russel Limited Chartered Accountants and Registered Auditor Winghams House 9 Freeport Office Village Century Drive Braintree Essex CM77 8YG

**Main Event Wedding Shows Ltd**  
**(Registration number: 07685729)**  
**Balance Sheet as at 30 November 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	993	1,722
Current assets	199,162	193,092
Prepayments and accrued income	-	3,785
Creditors: Amounts falling due within one year	(123,129)	(105,277)
Net current assets	76,033	91,600
Total assets less current liabilities	77,026	93,322
Provisions for liabilities	(188)	(327)
Accruals and deferred income	(43,065)	(59,516)
	<u>33,773</u>	<u>33,479</u>
Capital and reserves	<u>33,773</u>	<u>33,479</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Winghams House  
9 Freeport Office Village  
Century Drive  
Braintree  
Essex  
CM77 8YG  
England

These financial statements were authorised for issue by the Board on 20 March 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 20 (2017 - 14).

### Balance Sheet as at 30 November 2018

**Interest of 2.5% is charged on the loan.**

	At 1 December 2016 £	Advances to directors £	Repayments by director £	At 30 November 2017 £
2017 Mrs V F Challis	14,163	86,662	(76,444)	24,381
Mrs L E S Bray	13,308	85,149	(76,394)	22,063

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



**Main Event Wedding Shows Ltd**  
**(Registration number: 07685729)**  
**Balance Sheet as at 30 November 2018**

Approved and authorised by the Board on 20 March 2019 and signed on its behalf by:

.....

Mrs L E S Bray  
Director

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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.