Registration number: 07685729

Main Event Wedding Shows Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 November 2021

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Company Information

Directors Mrs V F Challis

Mrs L E S Bray

Registered office Winghams House

9 Freeport Office Village

Century Drive Braintree Essex CM77 8YG

Accountants Anthony Russel Limited

Chartered Accountants and Registered Auditor

Winghams House

9 Freeport Office Village

Century Drive Braintree Essex CM77 8YG

(Registration number: 07685729) Balance Sheet as at 30 November 2021

	2021 £	2020 £
Fixed assets	3,750	4,500
Current assets	241,608	191,760
Prepayments and accrued income	319	-
Creditors: Amounts falling due within one year	(203,041)	(141,852)
Net current assets	38,886	49,908
Total assets less current liabilities	42,636	54,408
Creditors: Amounts falling due after more than one year	(82,316)	(121,223)
Accruals and deferred income	(34,200)	(34,479)
	(73,880)	(101,294)
Capital and reserves	(73,880)	(101,294)

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 27 September 2022.

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 6 (2020 - 9).

(Registration number: 07685729) Balance Sheet as at 30 November 2021

3 Related party transactions Transactions with directors Interest of 2.5% is charged on the loan.

Transactions with directors

2021	At 1 December 2020 £	Advances to directors	Repayments by director	At 30 November 2021 £
Mrs V F Challis	37,707	17,638	(19,802)	35,543
Mrs L E S Bray	32,707	16,748	(18,314)	31,141
2020	At 1 December 2019 £	Advances to directors	Repayments by director	At 30 November 2020 £
Mrs V F Challis	53,944	31,563	(47,800)	37,707
Mrs L E S Bray	43,466	36,314	(47,073)	32,707

For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act

006 and delivered in accordance with the provisions applicable to companies subject to the small companies	regime.

(Registration number: 07685729) Balance Sheet as at 30 November 2021

Approved and authorised by the Board on 27 September 2022 and signed on its behalf by:
Mrs L E S Bray
Director

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.