

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Mighty Events Limited

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for the Year Ended 30 November 2016

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Mighty Events Limited

Company Information  
for the Year Ended 30 November 2016

**DIRECTORS:**

Mr Joseph Bruce Emmett  
Mrs Christine Helen Emmett

**SECRETARY:**

Mrs Christine Helen Emmett

**REGISTERED OFFICE:**

Innovate Chartermark Way  
Colburn Business Park  
Colburn  
North Yorkshire  
DL9 4QJ

**REGISTERED NUMBER:**

07851290 (England and Wales)

**ACCOUNTANTS:**

Rishworth Baxter Limited  
26 Cheapside  
Wakefield  
West Yorkshire  
WF1 2TF

Abbreviated Balance Sheet  
30 November 2016

|  | Notes | 30.11.16<br>£ | £              | 30.11.15<br>£ | £              |
|--|-------|---------------|----------------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |               |                |               |                |
| Tangible assets                              | 2     |               | 4,123          |               | 5,378          |
| <b>CURRENT ASSETS</b>                        |       |               |                |               |                |
| Debtors                                      |       | 4,618         |                | 14,972        |                |
| Cash at bank                                 |       | <u>35</u>     |                | <u>484</u>    |                |
|  |       | 4,653         |                | 15,456        |                |
| <b>CREDITORS</b>                             |       |               |                |               |                |
| Amounts falling due within one year          |       | <u>13,574</u> |                | <u>16,826</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(8,921)</u> |               | <u>(1,370)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | (4,798)        |               | 4,008          |
| <b>CREDITORS</b>                             |       |               |                |               |                |
| Amounts falling due after more than one year |       |               | <u>3,925</u>   |               | <u>-</u>       |
| <b>NET (LIABILITIES)/ASSETS</b>              |       |               | <u>(8,723)</u> |               | <u>4,008</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |               |                |
| Called up share capital                      | 3     |               | 100            |               | 100            |
| Profit and loss account                      |       |               | <u>(8,823)</u> |               | <u>3,908</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>(8,723)</u> |               | <u>4,008</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 August 2017 and were signed on its behalf by:

Mr Joseph Bruce Emmett - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Changes in accounting policies**

25% Reducing Balance

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

25% Reducing Balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

|                       | Total<br>£    |
|-----------------------|---------------|
| <b>COST</b>           |               |
| At 1 December 2015    | 10,036        |
| Additions             | 120           |
| At 30 November 2016   | <u>10,156</u> |
| <b>DEPRECIATION</b>   |               |
| At 1 December 2015    | 4,658         |
| Charge for year       | 1,375         |
| At 30 November 2016   | <u>6,033</u>  |
| <b>NET BOOK VALUE</b> |               |
| At 30 November 2016   | <u>4,123</u>  |
| At 30 November 2015   | <u>5,378</u>  |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 30.11.16<br>£ | 30.11.15<br>£ |
|---------|----------|-------------------|---------------|---------------|
| 100     | Ordinary | 100               | <u>100</u>    | <u>100</u>    |

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2016

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2016 and 30 November 2015:

|                                      | 30.11.16<br>£ | 30.11.15<br>£ |
|--------------------------------------|---------------|---------------|
| <b>Mr Joseph Bruce Emmett</b>        |               |               |
| Balance outstanding at start of year | 1,539         | -             |
| Amounts advanced                     | 1,305         | 6,386         |
| Amounts repaid                       | (208)         | (4,847)       |
| Balance outstanding at end of year   | <u>2,636</u>  | <u>1,539</u>  |

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