

Company Registration Number 07904587 (England and Wales)

GOLBORNE EVENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020
PAGES FOR FILING WITH REGISTRAR

GOLBORNE EVENTS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		709		265
Current assets	268,171		87,323	
Prepayments and accrued income	25,854		-	
Creditors: amounts falling due within one year	(255,720)		(22,858)	
Net current assets		38,305		64,465
Total assets less current liabilities		39,014		64,730
Net assets		39,014		64,730
Capital and reserves		39,014		64,730

Notes to the financial statements

1 Employees

	2020 Number	2019 Number
Employees	3	3

Golborne Events Limited is a private company limited by shares incorporated in England and Wales. The registered office is 61 Heybridge Avenue, London, SW16 3DY.

For the year ended 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GOLBORNE EVENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2020

The financial statements were approved and signed by the director and authorised for issue on 30 September 2020

N Hollingsworth
Director

Company Registration Number 07904587

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.