

**WAY OUT EVENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Kara Accountants Limited

Chartered Institute of Management Accountants

The Square
Fawley
Southampton
Hampshire
SO45 1DD

Way Out Events Ltd
Balance Sheet
As at 28 February 2022

Registered number: 07930275

	2022	2021
	£	£
Current assets	198,712	229,777
Prepayments and accrued income	12,888	12,888
Creditors: Amounts Falling Due Within One Year	(8,538)	(8,152)
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NET CURRENT ASSETS	203,062	234,513
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TOTAL ASSETS LESS CURRENT LIABILITIES	203,062	234,513
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Accruals and deferred income	(162,863)	(181,497)
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NET ASSETS	40,199	53,016
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CAPITAL AND RESERVES	40,199	53,016
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Way Out Events Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07930275 . The registered office is Bryncastell Farmhouse Bryncastell, Bow Street, Ceredigion, SY24 5DB.

Way Out Events Ltd
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Pickup

Director

30th November 2022

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.