

**WAY OUT EVENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

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 2023

Registered number: 07930275

| | 2023 | 2022 |
|--|-------------|-------------|
| | £ | £ |
| Current assets | 106,627 | 198,712 |
| Prepayments and accrued income | 800 | 12,888 |
| Creditors: Amounts Falling Due Within One Year | (22,704) | (8,538) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 84,723 | 203,062 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 84,723 | 203,062 |
| | <hr/> | <hr/> |
| Accruals and deferred income | - | (162,863) |
| | <hr/> | <hr/> |
| NET ASSETS | 84,723 | 40,199 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | 84,723 | 40,199 |
| | <hr/> | <hr/> |

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

Way Out Events Ltd
Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 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 2023

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.