

REGISTERED NUMBER: 08412938 (England and Wales)

Financial Statements for the Year Ended 31 July 2017

for

Event & Show Solutions Ltd

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for the Year Ended 31 July 2017

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DIRECTOR:

A Armstrong

REGISTERED OFFICE:

Victoria Building
14 Elwin Lane
Darlington
Co. Durham
DL1 5RX

REGISTERED NUMBER:

08412938 (England and Wales)

ACCOUNTANTS:

Inspire Solutions Limited
Victoria Building
14 Elwin Lane
Darlington
Co. Durham
DL1 5RX

Balance Sheet
31 July 2017

	31.7.17		31.7.16	
	£	£	£	£
FIXED ASSETS		34,759		38,621
CURRENT ASSETS	4,047		4,872	
CREDITORS				
Amounts falling due within one year	<u>(4,201)</u>		<u>(14,744)</u>	
NET CURRENT LIABILITIES		<u>(154)</u>		<u>(9,872)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		34,605		28,749
CREDITORS				
Amounts falling due after more than one year		<u>15,000</u>		<u>15,000</u>
NET ASSETS		<u>19,605</u>		<u>13,749</u>
CAPITAL AND RESERVES		<u>19,605</u>		<u>13,749</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the director on 25 April 2018 and were signed by:

A Armstrong - 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.