

REGISTERED NUMBER: 08690671

DALLAGLIO EVENTS LIMITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2019

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DALLAGLIO EVENTS LIMITED (REGISTERED NUMBER: 08690671)

**BALANCE SHEET
31 JULY 2019**

	2019 £	2018 £
CURRENT ASSETS	183,684	99,210
CREDITORS		
Amounts falling due within one year	(224,400)	(127,960)
NET CURRENT LIABILITIES	<u>(40,716)</u>	<u>(28,750)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(40,716)</u>	<u>(28,750)</u>
CAPITAL AND RESERVES	<u>(40,716)</u>	<u>(28,750)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Dallaglio Events Limited is a company limited by shares. The company is registered in England under number 08690671 and the address of the registered office is Barclays Bank Chambers, Bridge Street, Stratford Upon Avon, Warwickshire, CV37 6AH.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

3. ULTIMATE PARENT AND RELATED PARTIES

The company's ultimate parent company is Dallaglio RugbyWorks.

The company had related party transactions as follows:

- The company recharged costs of £2,002 (2018 : £2,881) for storage rental to Dallaglio 8 LLP which is an LLP owned by L B N and Mrs A Dallaglio. The amount outstanding at 31 July 2019 was £7,659 (2018 : £5,657).
- The company paid rent during the year of £78,754 (2018 : £67,786) for office accommodation and storage rental. The facilities are used for the activities of both the company and Dallaglio RugbyWorks. There is no recharge of the cost apportioned to the holding company.
- Dallaglio RugbyWorks provides services to the company to include work by employees on contracts and computer facilities. There is no recharge of the costs incurred by the holding company.
- Loans from Dallaglio RugbyWorks this year, amounting to £84,738 (2018 : £250,150) have been written off to the Profit and Loss Account.

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31 JULY 2019**

NOTES TO THE FINANCIAL STATEMENTS

4. GOING CONCERN

The company is dependent on the support of its holding company, Dallaglio RugbyWorks, and is a going concern.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 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
- (b) 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.

The financial statements 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.

The financial statements were approved by the Board of Directors on 10 December 2019 and were signed on its behalf by:

L B N Dallaglio - 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.