

REGISTERED NUMBER: 08690671

DALLAGLIO EVENTS LIMITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021



DALLAGLIO EVENTS LIMITED

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FOR THE YEAR ENDED 31 JULY 2021**

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DALLAGLIO EVENTS LIMITED (REGISTERED NUMBER: 08690671)**BALANCE SHEET
31 JULY 2021**

	2021 £	2020 £
CURRENT ASSETS	169,118	169,118
CREDITORS		
Amounts falling due within one year	<u>(376,546)</u>	<u>(376,546)</u>
NET CURRENT LIABILITIES	<u>(207,428)</u>	<u>(207,428)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(207,428)</u>	<u>(207,428)</u>
CAPITAL AND RESERVES	<u>(207,428)</u>	<u>(207,428)</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 from 30 December 2020 is 33 Derby Road, Melbourne, Derby, DE73 8FE and prior to that date was 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 (2019 - 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 £nil (2020 : £1,860) 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 2021 was £nil net of VAT (2020 : £9,364 net of VAT - restated).
- The company paid rent during the year of £9,583 (2020 : £50,078) 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 to Dallaglio RugbyWorks this year, amounting to £4,880 (2020 : £50,028) have been written off to the Profit and Loss Account

DALLAGLIO EVENTS LIMITED (REGISTERED NUMBER: 08690671)

**BALANCE SHEET - continued
31 JULY 2021**

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.

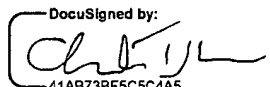
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS105 "The Financial Reporting Standard applicable to micro-entities regime" 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 and authorised for issue on 14 March 2022 and were signed on its behalf by:

DocuSigned by:

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C P K Taylor - Director