

LIME EVENTS LIMITED

**Company Registration Number:
08856630 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

LIME EVENTS LIMITED

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for the Period Ended 31 December 2015

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LIME EVENTS LIMITED

Company Information

for the Period Ended 31 December 2015

Director:

Kirsten White

Registered office:

14
York Avenue
London
SW14 7LG

Company Registration Number:

08856630 (England and Wales)

LIME EVENTS LIMITED

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Principal activities

The principal activity of the company was that of event management

Directors

The directors shown below have held office during the whole of the period from

01 January 2015 to 31 December 2015

Kirsten White

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 26 January 2016

And Signed On Behalf Of The Board By:

Name: Kirsten White

Status: Director

LIME EVENTS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	<i>2015</i> £	<i>11 months to 31 Dec 2014</i> £
Turnover:	52,543	40,815
Cost of raw materials and consumables:	(35,128)	(43,458)
Depreciation and other amounts written off assets:	(3,195)	
Other Charges:	(6,797)	(12,431)
Profit or (loss):	<u><u>7,423</u></u>	<u><u>(15,074)</u></u>

LIME EVENTS LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>11 months to</i> <i>31 Dec 2014</i> £
Fixed assets:	9,028	5,021
Current assets:	14,265	8,340
Creditors: amounts falling due within one year:	(4,167)	(2,415)
Net current assets (liabilities):	10,098	5,925
Total assets less current liabilities:	19,126	10,946
Creditors: amounts falling due after more than one year:	(21,779)	(21,020)
Total net assets (liabilities):	<u>(2,653)</u>	<u>(10,074)</u>
Capital and reserves:	(2,653)	(10,074)

LIME EVENTS LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kirsten White

Status: 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.