

Unaudited Financial Statements for the Year Ended 30 September 2020

for

Dino Events Limited

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for the Year Ended 30 September 2020

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Dino Events Limited

Company Information  
for the Year Ended 30 September 2020

**DIRECTOR:** N Assor

**REGISTERED OFFICE:** 29 Greenway Close  
London  
N20 8ES

**REGISTERED NUMBER:** 09239045

**ACCOUNTANTS:** J.D. Bregman & Co Limited  
First Floor  
Spitalfields House  
Stirling Way  
Borehamwood  
Hertfordshire  
WD6 2FX

Balance Sheet  
30 September 2020

	Notes	30.9.20 £	30.9.19 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		135	144
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(8,369)</u>	<u>(7,074)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(8,234)</u>	<u>(6,930)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(8,234)</u>	<u>(6,930)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>(8,334)</u>	<u>(7,030)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(8,234)</u>	<u>(6,930)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 25 June 2021 and were signed by:

N Assor - Director

Notes to the Financial Statements  
for the Year Ended 30 September 2020

**1. STATUTORY INFORMATION**

Dino Events Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 33% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Going concern**

The financial statements have been prepared on a going concern basis, which assumes the company will continue to trade. The validity in this assumption is dependent on the continued support from the company's creditors and shareholders.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2019 - 1 ) .

Notes to the Financial Statements - continued  
for the Year Ended 30 September 2020

4. **TANGIBLE FIXED ASSETS**

		Plant and machinery etc £
<b>COST</b>		
At 1 October 2019		
and 30 September 2020		<u>6,239</u>
<b>DEPRECIATION</b>		
At 1 October 2019		
and 30 September 2020		<u>6,239</u>
<b>NET BOOK VALUE</b>		
At 30 September 2020		<u>-</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.20	30.9.19
	£	£
Other creditors	<u>8,369</u>	<u>7,074</u>

6. **COVID-19**

The Covid-19 pandemic occurred in the Company's financial period ended 31 October 2020. The directors have carefully considered the likely effect of the Covid-19 pandemic on the future performance of the company and consider that it is likely to have an adverse impact on this. It is not possible to quantify this impact. However, the directors consider that the company has sufficient resources to enable it to remain in business for the foreseeable future.

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.