

Unaudited Financial Statements for the Year Ended 30 September 2019

for

SEP EVENTS LIMITED



SEP EVENTS LIMITED

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for the Year Ended 30 September 2019

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SEP EVENTS LIMITED

Company Information
for the Year Ended 30 September 2019

DIRECTORS:

M J Cawthra
A Johnson
J C McArthur (resigned 1 May 2019)
C M Barnes (appointed 1 May 2019)

REGISTERED OFFICE:

1 Sandbeck Court
Sandbeck Way
Wetherby
LS22 7BA

REGISTERED NUMBER:

09382850 (England and Wales)

SEP EVENTS LIMITED (Registered number: 09382850)

Balance Sheet
30 September 2019

	Notes	30.9.19 £	30.9.18 £
CURRENT ASSETS			
Debtors		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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
- (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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 January 2020 and were signed on its behalf by:



M J Cawthra - Director

SEP EVENTS LIMITED

Notes to the Financial Statements for the Year Ended 30 September 2019

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous period.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	30.9.19 £	30.9.18 £
1	Ordinary shares	1	<u>1</u>	<u>1</u>