

**EVERYTHING ORGANISED EVENTS LTD
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Nicholson Tax & Accounts

8 Chapel Street
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Everything Organised Events Ltd
Financial Statements
For The Year Ended 31 May 2022

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Everything Organised Events Ltd
Abridged Balance Sheet
As at 31 May 2022

Registered number: 09695689

| | | 2022 | 2021 |
|--|-------|------------|-----------|
| | Notes | £ | £ |
| FIXED ASSETS | | | |
| Tangible Assets | 3 | 612 | 586 |
| | | 612 | 586 |
| CURRENT ASSETS | | | |
| Debtors | | 323,610 | 3,675 |
| Cash at bank and in hand | | 72,986 | 113,618 |
| | | 396,596 | 117,293 |
| Creditors: Amounts Falling Due Within One Year | | (180,289) | (46,416) |
| NET CURRENT ASSETS (LIABILITIES) | | 216,307 | 70,877 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 216,919 | 71,463 |
| Creditors: Amounts Falling Due After More Than One Year | | (38,021) | (40,833) |
| NET ASSETS | | 178,898 | 30,630 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 1 | 1 |
| Profit and Loss Account | | 178,897 | 30,629 |
| SHAREHOLDERS' FUNDS | | 178,898 | 30,630 |

Everything Organised Events Ltd
Abridged Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 May 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Ian Richardson

Director

25th January 2023

The notes on pages 3 to 4 form part of these financial statements.

Everything Organised Events Ltd
Notes to the Abridged Financial Statements
For The Year Ended 31 May 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

1.3. Tangible Fixed Assets and Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|--------------------|-------------|
| Computer Equipment | 33% on cost |
|--------------------|-------------|

1.4. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

Everything Organised Events Ltd
Notes to the Abridged Financial Statements (continued)
For The Year Ended 31 May 2022

3. Tangible Assets

| | Total £ |
|----------------------------|--------------------|
| Cost | |
| As at 1 June 2021 | 8,964 |
| Additions | 915 |
| As at 31 May 2022 | <u>9,879</u> |
| Depreciation | |
| As at 1 June 2021 | 8,378 |
| Provided during the period | 889 |
| As at 31 May 2022 | <u>9,267</u> |
| Net Book Value | |
| As at 31 May 2022 | <u>612</u> |
| As at 1 June 2021 | <u>586</u> |

4. Share Capital

| | 2022 | 2021 |
|------------------------------------|-------------|-------------|
| Allotted, Called up and fully paid | <u>1</u> | <u>1</u> |

5. General Information

Everything Organised Events Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09695689 . The registered office is Brook Barn Station Road, Moreton-In-Marsh, GL56 9DZ.

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.