

Tribal Events Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

MG Associates
6 Palk Street
The harbour
Torquay
TQ2 5EL

Tribal Events Limited

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Tribal Events Limited

Company Information

Directors	Heidi Clover Andrew Barker
Registered office	Unit 6 Crossfit Avon Mill Loddiswell Kingsbridge Devon TQ7 4DD
Accountants	MG Associates 6 Palk Street The harbour Torquay TQ2 5EL

Tribal Events Limited

Directors' Report for the Year Ended 30 September 2018

The directors present their report and the financial statements for the year ended 30 September 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Heidi Clover

Andrew Barker

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 2 September 2019 and signed on its behalf by:

.....
Heidi Clover
Director

.....
Andrew Barker
Director

Tribal Events Limited
(Registration number: 09755164)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	46,732	44,008
Current assets	229,634	46,539
Prepayments and accrued income	9,998	14,546
Creditors: Amounts falling due within one year	(61,191)	(112,685)
Net current assets/(liabilities)	178,441	(51,600)
Total assets less current liabilities	225,173	(7,592)
Creditors: Amounts falling due after more than one year	(9,533)	-
Accruals and deferred income	(10,360)	(20,836)
	<u>205,280</u>	<u>(28,428)</u>
Capital and reserves	<u>205,280</u>	<u>(28,428)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 September 2019 and signed on its behalf by:

.....
Heidi Clover
Director

.....
Andrew Barker
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.