

FOOD SHOW EVENTS LIMITED

**Company Registration Number:
09862656 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

FOOD SHOW EVENTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

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FOOD SHOW EVENTS LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>17 months to 31 March 2017</i>
		£	£
Fixed assets			
Tangible assets:	2	14,951	6,275
Total fixed assets:		<u>14,951</u>	<u>6,275</u>
Current assets			
Stocks:		4,750	4,275
Debtors:		212,112	99,306
Cash at bank and in hand:		136,688	266,334
Total current assets:		<u>353,550</u>	<u>369,915</u>
Creditors: amounts falling due within one year:		(243,211)	(292,348)
Net current assets (liabilities):		<u>110,339</u>	<u>77,567</u>
Total assets less current liabilities:		<u>125,290</u>	<u>83,842</u>
Total net assets (liabilities):		<u>125,290</u>	<u>83,842</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		125,190	83,742
Shareholders funds:		<u>125,290</u>	<u>83,842</u>

The notes form part of these financial statements

FOOD SHOW EVENTS LIMITED

Balance sheet statements

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 September 2018
and signed on behalf of the board by:**

Name: Andrew Gosling
Status: Director

The notes form part of these financial statements

FOOD SHOW EVENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FOOD SHOW EVENTS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	7,210
Additions	11,077
At 31 March 2018	<u>18,287</u>
Depreciation	
At 01 April 2017	935
Charge for year	2,401
At 31 March 2018	<u>3,336</u>
Net book value	
At 31 March 2018	<u>14,951</u>
At 31 March 2017	<u>6,275</u>

FOOD SHOW EVENTS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2018

3. Related party transactions

Name of the related party: Food Show Ltd

Relationship: Subsidiary

Description of the Transaction: Loan

Balance at 01 April 2017

£

0

Balance at 31 March 2018

64,025

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