

Company Registration Number 10548369 (England and Wales)

NIGHT OWL SHOWS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020
PAGES FOR FILING WITH REGISTRAR

NIGHT OWL SHOWS LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 JANUARY 2020

	2020		2019
	£	£	£
Fixed assets		1,074	689
Current assets	64,578		59,456
Prepayments and accrued income	68,301		9,271
Creditors: amounts falling due within one year	(69,523)		(34,954)
Net current assets		63,356	33,773
Total assets less current liabilities		64,430	34,462
Accruals and deferred income		(1,800)	(1,152)
Net assets		62,630	33,310
Capital and reserves		62,630	33,310

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	-

Night Owl Shows Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Gadshill, Greenlands Road, Kemsing, Sevenoaks, Kent, TN15 6PH.

For the year ended 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

NIGHT OWL SHOWS LTD

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 JANUARY 2020

The financial statements were approved and signed by the director and authorised for issue on 26 October 2020

D Clews

Director

Company Registration Number 10548369

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.