

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 18 APRIL 2017 TO 30 APRIL 2018
FOR
ANN EVENTS HIRE LTD

FRIDAY



LD3 *L7XEBZVF* 18/01/2019 #100
COMPANIES HOUSE

ANN EVENTS HIRE LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 18 APRIL 2017 TO 30 APRIL 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

ANN EVENTS HIRE LTD

**COMPANY INFORMATION
FOR THE PERIOD 18 APRIL 2017 TO 30 APRIL 2018**

DIRECTORS:

Mrs N Kalotia Saini
Mr A Saini

REGISTERED OFFICE:

71 Falling Lane
West Drayton
Middlesex
UB7 8AB

REGISTERED NUMBER:

10727689 (England and Wales)

ANN EVENTS HIRE LTD (REGISTERED NUMBER: 10727689)

**BALANCE SHEET
30 APRIL 2018**

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		18,568
CURRENT ASSETS			
Cash in hand		100	
CREDITORS			
Amounts falling due within one year	5	19,052	
NET CURRENT LIABILITIES			(18,952)
TOTAL ASSETS LESS CURRENT LIABILITIES			(384)
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			(484)
			(384)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2018 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.

The notes form part of these financial statements

**BALANCE SHEET - continued
30 APRIL 2018**

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 16 January 2019 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A Saini', written over a horizontal line.

Mr A Saini - Director

ANN EVENTS HIRE LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 18 APRIL 2017 TO 30 APRIL 2018

1. STATUTORY INFORMATION

Ann Events Hire Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the 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.

Turnover

The turnover shown in the profit and loss account represents the value of the services delivered during the year, at the selling price.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental cost of acquisition.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Fixtures and fittings - straight line over 3 years

Taxation

Taxation for the period 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.

ANN EVENTS HIRE LTD

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE PERIOD 18 APRIL 2017 TO 30 APRIL 2018

2. ACCOUNTING POLICIES - continued

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 period 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.

Significant judgements and estimates

The preparation of the financial statements requires management to make judgements, estimates and assumptions about the carrying values of assets and liabilities that are not readily apparent from other sources. The estimates and underlying assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on a continuing basis. Revisions to accounting estimates are recognised in the period in which the estimates is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

The key judgements and sources of estimation uncertainty that have a significant effect on the amounts recognised in the financial statements are described below.

Useful economic lives of tangible assets

The annual depreciation charge for tangible assets is sensitive to changes in the estimated useful economic lives and residual values of the assets. The useful economic lives and residual values are re-assessed annually. They are amended when necessary to reflect current estimates, based on technological advancement, future investments, economic utilisation and the physical condition of the assets.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2.

ANN EVENTS HIRE LTD

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE PERIOD 18 APRIL 2017 TO 30 APRIL 2018

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	27,852
At 30 April 2018	27,852
DEPRECIATION	
Charge for period	9,284
At 30 April 2018	9,284
NET BOOK VALUE	
At 30 April 2018	18,568

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	19,052

6. RELATED PARTY DISCLOSURES

During the period, the directors loaned the company a total of £31,079. At 30th April 2018, the company owed its directors £18,752. This amount is considered to be payable within one year.

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr & Mrs Saini by virtue of their shareholding.