

Registered number  
10765230

Night Of Stuff Limited  
Report and Unaudited Accounts  
for the period  
11 May 2017 to 31 May 2018

Night Of Stuff Limited  
Company Information

**Directors**

Mr E Gaughan  
Mr P Smith

**Registered Office**

Flat 7  
Glazebrook Close  
London  
SE21 8RP  
United Kingdom

**Registered Number**

10765230 (a Private Company Limited by Shares registered in England and Wales)

Night Of Stuff Limited  
Directors' Report

The directors submit the report and financial statements for the period 11 May 2017 to 31 May 2018.

**Directors**

No directors have held office for the whole of the accounting period.

The directors shown below were appointed to the company during the period:

Mr E Gaughan (appointed 11 May 2017)

Mr P Smith (appointed 11 May 2017)

The report of the directors 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.

This report was approved by the board on 1 February 2019.

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Mr P Smith

Director

Night Of Stuff Limited  
Profit and Loss Account  
for the period 11 May 2017 to 31 May 2018

	Notes	2018 £
Turnover		24,052
Cost of sales		(614)
Gross profit		23,438
Administrative expenses		(23,418)
Operating profit/(loss)		20
Profit/(loss) on ordinary activities before taxation		20
Tax on ordinary activities	2	2,466
Profit/(loss) on ordinary activities after taxation		2,486
Retained earnings brought forward		0
Retained earnings carried forward		2,486

**Night Of Stuff Limited**  
**Balance Sheet**  
**as at 31 May 2018**

	<b>Notes</b>	<b>2018 £</b>
Called up share capital not paid		100
Current assets		
Debtors	3 400	
Cash at bank and in hand	3,804	
	4,204	
<b>Creditors:</b> amounts falling due within one year	4 (1,718)	
Net current assets / (liabilities)		2,486
Total assets less current liabilities		2,586
Total net assets (liabilities)		2,586
Capital and reserves		
Called up share capital		100
Profit and loss account		2,486
Shareholders' funds		2,586

Night Of Stuff Limited  
Balance Sheet  
as at 31 May 2018

These accounts have 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.

For the year ending 31 May 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.

Signed on behalf of the board of directors

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Mr P Smith

Director

Approved by the board on 1 February 2019

Company Number: 10765230 (a Private Company Limited by Shares registered in England and Wales)

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## 1. Accounting policies

### Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

## 2. Taxation

	2018
	£
UK Corporation Tax	(2,466)
Tax on profit/(loss) on ordinary activities	(2,466)

Other taxation information

Corporation tax includes a theatre tax credit of £2470.

## 3. Debtors

	2018
	£
Trade debtors	400
	400

## 4. Creditors: amounts falling due within one year

	2018
	£
Trade creditors	1,184
Other creditors	534
	1,718

## 5. Dividends

	2018
	£
Total dividend payment	0

## 6. Transactions with directors

The company received an Interest Free loan of £3000 from Peter Smith.

**Night Of Stuff Limited**  
**Trading and Profit & Loss Account**  
**For the period 11 May 2017 to 31 May 2018**  
*for the information of the Directors only*

	<b>2018</b>
	<b>£</b>
Sales	
Continuing Operations	
Turnover	24,052
	24,052
Cost of Sales	
Material costs	614
	614
Administrative Expenses	
Staff Costs	
Wages and salaries	14,345
Directors' salaries	4,400
Staff travel and subsistence expenses	3,765
	22,510
Premise Costs	
Rent of premises	393
	393
General	
Business insurance	330
Hire and leasing of plant, equipment and vehicles	185
	515
	23,418
Operating Profit	20

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.