

**SUMMER ROAD EVENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

SUMMER ROAD EVENTS LIMITED
UNAUDITED ACCOUNTS
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SUMMER ROAD EVENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Directors	Simon Farnfield Lisa Farnfield
Company Number	10831422 (England and Wales)
Registered Office	72 Summer Road Thames Ditton KT7 0QP
Accountants	Accountancy & Book-Keeping Services 31 Wilga Road Welwyn Hertfordshire AL6 9PT

SUMMER ROAD EVENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	-	1,960
Cash at bank and in hand		2,203	2,793
		<u>2,203</u>	<u>4,753</u>
Creditors: amounts falling due within one year	5	(5,655)	(7,192)
Net current liabilities		<u>(3,452)</u>	<u>(2,439)</u>
Net liabilities		<u>(3,452)</u>	<u>(2,439)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(3,462)	(2,449)
Shareholders' funds		<u>(3,452)</u>	<u>(2,439)</u>

For the year ending 30 June 2020 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 February 2021 and were signed on its behalf by

Simon Farnfield
Director

Company Registration No. 10831422

SUMMER ROAD EVENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Statutory information

Summer Road Events Limited is a private company, limited by shares, registered in England and Wales, registration number 10831422. The registered office is 72 Summer Road, Thames Ditton, KT7 0QP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Trade debtors	-	1,960

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	1,157	2,320
Taxes and social security	1,334	1,879
Loans from directors	3,164	2,993
	5,655	7,192

6 Average number of employees

During the year the average number of employees was 2 (2019: 2).

