

**SUMMER ROAD EVENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

SUMMER ROAD EVENTS LIMITED
UNAUDITED ACCOUNTS
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SUMMER ROAD EVENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	918	-
Current assets			
Cash at bank and in hand		5,978	2,044
Creditors: amounts falling due within one year	<u>5</u>	(8,451)	(6,391)
Net current liabilities		<u>(2,473)</u>	<u>(4,347)</u>
Net liabilities		(1,555)	(4,347)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(1,565)	(4,357)
Shareholders' funds		<u>(1,555)</u>	<u>(4,347)</u>

For the year ending 30 June 2023 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 25 March 2024 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 2023

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
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4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 July 2022	-
Additions	1,148
At 30 June 2023	1,148
Depreciation	
Charge for the year	230
At 30 June 2023	230
Net book value	
At 30 June 2023	918

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Obligations under finance leases and hire purchase contracts	672	-
Trade creditors	495	450
Taxes and social security	1,781	343
Loans from directors	5,503	5,598
	8,451	6,391

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

