

Company Registration No. 11923537 (England and Wales)

**WEST END PARTY BAND LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# WEST END PARTY BAND LIMITED

## COMPANY INFORMATION

---

<b>Directors</b>	Mr E Bussey Mr D Hodge
<b>Company number</b>	11923537
<b>Registered office</b>	2 Primrose Cottages Brighton Road Handcross, Haywards Heath West Sussex RH17 6BU
<b>Accountants</b>	Theataccounts Limited The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY

---

# WEST END PARTY BAND LIMITED

## CONTENTS

---

	<b>Page</b>
Accountants' report	1
Balance sheet	2
Notes to the financial statements	3 - 5

---

## **WEST END PARTY BAND LIMITED**

### **ENTERTAINMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF WEST END PARTY BAND LIMITED FOR THE YEAR ENDED 30 APRIL 2023**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of West End Party Band Limited for the year ended 30 April 2023 which comprise, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that West End Party Band Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of West End Party Band Limited. You consider that West End Party Band Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of West End Party Band Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Theataccounts Limited**

20 October 2023

**Entertainment Accountants**

The Oakley  
Kidderminster Road  
Droitwich  
Worcestershire  
WR9 9AY

# WEST END PARTY BAND LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2023

		2023		2022	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	3		7,862		3,520
<b>Current assets</b>					
Debtors	4	1,200		250	
Cash at bank and in hand		2,495		4,186	
		<u>3,695</u>		<u>4,436</u>	
<b>Creditors: amounts falling due within one year</b>	5	<u>(6,690)</u>		<u>(7,512)</u>	
<b>Net current liabilities</b>			<u>(2,995)</u>		<u>(3,076)</u>
<b>Total assets less current liabilities</b>			<u>4,867</u>		<u>444</u>
<b>Capital and reserves</b>					
Called up share capital	6		100		100
Profit and loss reserves			4,767		344
<b>Total equity</b>			<u>4,867</u>		<u>444</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 October 2023 and are signed on its behalf by:

Mr D Hodge  
Director

Company Registration No. 11923537

# WEST END PARTY BAND LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2023

---

### 1 Accounting policies

#### Company information

West End Party Band Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Primrose Cottages, Brighton Road, Handcross, Haywards Heath, West Sussex, RH17 6BU.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Turnover

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates.

Revenue from the provision of services is recognised by reference to the stage of completion, when the costs incurred and costs to complete can be estimated reliably.

#### 1.3 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Music equipment	33% on cost
Motor vehicles	20% reducing balance

#### 1.4 Taxation

The tax expense represents the sum of the tax currently payable and deferred tax.

##### Current tax

The tax currently payable is based on taxable profit for the year. Taxable profit differs from net profit as reported in the profit and loss account because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the reporting end date.

# WEST END PARTY BAND LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2023

### 1 Accounting policies

(Continued)

#### Deferred tax

Deferred tax liabilities are generally recognised for all timing differences and deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Such assets and liabilities are not recognised if the timing difference arises from goodwill or from the initial recognition of other assets and liabilities in a transaction that affects neither the tax profit nor the accounting profit.

The carrying amount of deferred tax assets is reviewed at each reporting end date and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered. Deferred tax is calculated at the tax rates that are expected to apply in the period when the liability is settled or the asset is realised. Deferred tax is charged or credited in the profit and loss account, except when it relates to items charged or credited directly to equity, in which case the deferred tax is also dealt with in equity. Deferred tax assets and liabilities are offset when the company has a legally enforceable right to offset current tax assets and liabilities and the deferred tax assets and liabilities relate to taxes levied by the same tax authority.

### 2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 2 (2022 - 2).

### 3 Tangible fixed assets

#### Plant and machinery etc £

#### Cost

At 1 May 2022	5,253
Additions	8,000

At 30 April 2023	13,253
------------------	--------

#### Depreciation and impairment

At 1 May 2022	1,733
Depreciation charged in the year	3,658

At 30 April 2023	5,391
------------------	-------

#### Carrying amount

At 30 April 2023	7,862
------------------	-------

At 30 April 2022	3,520
------------------	-------

### 4 Debtors

	2023	2022
	£	£

#### Amounts falling due within one year:

Trade debtors	1,200	250
---------------	-------	-----

## WEST END PARTY BAND LIMITED

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2023

---

**5 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	300	-
Corporation tax	307	-
Other creditors	6,083	7,512
	<u>6,690</u>	<u>7,512</u>

**6 Called up share capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
100 Ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>

**7 Ultimate controlling party**

There is no ultimate controlling party.



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.