

Amended

Company registration number 12068813 (England and Wales)

SHERBOURNE PARK EVENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

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SHERBOURNE PARK EVENTS LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Current assets	3,194		100	
Creditors: amounts falling due within one year	(2,868)		-	
Net current assets		326		100
Net assets		326		100
Capital and reserves		326		100

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	-

2 Amended accounts

These amended accounts replace the original accounts submitted on 21 December 2022 and are now the statutory accounts. They are prepared as they were at the date of the original accounts.

Sherbourne Park Events Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Sherbourne Park, Sherbourne, Warwick, Warwickshire, CV35 8AP.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

SHERBOURNE PARK EVENTS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved and signed by the director and authorised for issue on 26 April 2023



28/4/2023

Mr R Smith-Ryland
Director

Company registration number 12068813 (England and Wales)