REGISTERED NUMBER: 12136519 (England and Wales)

BESURE EVENTS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JULY 2022

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

BESURE EVENTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

DIRECTORS:	Ms K Blackburn Mrs N J Shaw Mrs L Williams
SECRETARY:	None Appointed
REGISTERED OFFICE:	Dipford House, Queens Square Huddersfield Road Honley Holmfirth West Yorkshire HD9 6QZ
REGISTERED NUMBER:	12136519 (England and Wales)
ACCOUNTANTS:	STEAD ROBINSON Dipford House, Queens Square Huddersfield Road Honley Holmfirth HD9 6QZ

BALANCE SHEET
31 JULY 2022

	Notes	2022 £	2022 £	2021 £	2021 £
FIXED ASSETS					
Intangible assets	4		5,000		5,000
Tangible assets	5		601		-
			5,601		5,000
CURRENT ASSETS					
Debtors	6	10,615		7,634	
Cash at bank		198,946		129,346	
		209,561		136,980	
CREDITORS					
Amounts falling due within one year	7	166,409		136,988	
NET CURRENT ASSETS/(LIABILITIES)			43,152		(8)
TOTAL ASSETS LESS CURRENT LIABILITIES			48,753		4,992
CAPITAL AND RESERVES					
Called up share capital			3		3
Retained earnings			48,750		4,989
			48,753		4,992

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 JULY 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 13 December 2022 and were signed on its behalf by:

Mrs N J Shaw - Director

Mrs L Williams - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

1. STATUTORY INFORMATION

Besure Events Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2020, is being amortised evenly over its estimated useful life of nil years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2021 - 3) .

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4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
At 1 August 2021 and 31 July 2022	5,000
NET BOOK VALUE	
At 31 July 2022	5,000
At 31 July 2021	5,000

5. TANGIBLE FIXED ASSETS

	Computer equipment
	£
COST	
Additions	900
At 31 July 2022	900
DEPRECIATION	
Charge for year	299
At 31 July 2022	299
NET BOOK VALUE	
At 31 July 2022	601

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade debtors	7,704	5,640
Other debtors	2,911	1,994
	10,615	7,634

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	27,676	1,338
Taxation and social security	38,015	25,417
Other creditors	100,718	110,233
	166,409	136,988