

Company registration number: 12381338

Resound Events Ltd

Unaudited filleted financial statements

31 December 2021

Resound Events Ltd

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Resound Events Ltd

Directors and other information

Directors	Mr Kevin Christopher Nash Mrs Rachel Ellen Nash
Company number	12381338
Registered office	Hill Farm The Granary Byslips Road Studham Dunstable LU6 2ND
Business address	Hill Farm The Granary Byslips Road Studham Dunstable LU6 2ND
Accountant	Helen Nicolas Accounting Solutions Ltd 1st Floor Deneway House 88 - 94 Darkes Lane Potters Bar Herts EN6 1AQ

Resound Events Ltd**Statement of financial position****31 December 2021**

	2021	2020
	£	£
Fixed assets	32,011	33,247
	<hr/>	<hr/>
Current assets	1,227	1,037
Creditors: amounts falling due within one year	(32,004)	(37,050)
	<hr/>	<hr/>
Net current liabilities	(30,777)	(36,013)
	<hr/>	<hr/>
Total assets less current liabilities	1,234	(2,766)
Accruals and deferred income	-	(300)
	<hr/>	<hr/>
Net assets/(liabilities)	1,234	(3,066)
	<hr/>	<hr/>
Capital and reserves	1,234	(3,066)
	<hr/>	<hr/>
Notes to the financial statements		

Resound Events Ltd

Year ended 31 December 2021

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Kevin Christopher Nash	(22,050)	17,377	(6,797)	(11,470)
Mrs Rachel Ellen Nash	-	-	(11,470)	(11,470)
	<u>(22,050)</u>	<u>17,377</u>	<u>(18,267)</u>	<u>(22,940)</u>

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Kevin Christopher Nash	-	-	-	-
Mrs Rachel Ellen Nash	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 01 July 2022 , and are signed on behalf of the board by:

Mr Kevin Christopher Nash

Director

Company registration number: 12381338

The company is a private company limited by shares, registered in England.

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.