

**EVENT SEATING NI LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

DNTCA Ltd  
Chartered Accountants

**Event Seating NI Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** NI640382

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	338	422
Current assets	1,253	1,340
Creditors: Amounts Falling Due Within One Year	(2,626 )	(921 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>(1,373 )</u>	<u>419</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(1,035 )</u>	<u>841</u>
Accruals and deferred income	(5,000 )	(5,000 )
<b>NET LIABILITIES</b>	<u>(6,035 )</u>	<u>(4,159 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(6,035 )</u>	<u>(4,159 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

Event Seating NI Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI640382 . The registered office is Dnt Chartered Accountants, Ormeau House, 91-97 Ormeau Road, Belfast, BT7 1SH.

**Event Seating NI Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

---

For the year ending 31 March 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Mr Mark Kane**

Director

**21 December 2021**

---

**Mr Trevor Smith**

Director

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.