

Company registration number SC313991 (Scotland)

**"ALL WRAPPED UP" EVENTS MANAGEMENT LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# "ALL WRAPPED UP" EVENTS MANAGEMENT LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		72,910		72,338
Current assets	56,386		19,913	
Creditors: amounts falling due within one year	(42,274)		(38,252)	
Net current assets/(liabilities)		14,112		(18,339)
Total assets less current liabilities		87,022		53,999
Creditors: amounts falling due after more than one year		(30,473)		(32,986)
Net assets		56,549		21,013
Capital and reserves		56,549		21,013

### Notes to the financial statements

#### 1 Employees

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

	2023	2022
	Number	Number
Employees	2	2

"All Wrapped Up" Events Management Ltd is a private company limited by shares incorporated in Scotland. The registered office is 13 Rutland Street, Edinburgh, EH1 2AE.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 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.

# **"ALL WRAPPED UP" EVENTS MANAGEMENT LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2023***

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The financial statements were approved and signed by the director and authorised for issue on 28 February 2024

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Ms V Hyslop

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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.