

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

FOR

KS EVENT PRODUCTIONS LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2020

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KS EVENT PRODUCTIONS LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

DIRECTOR: Mrs Kirstie Henry

REGISTERED OFFICE: 43 Meadowfields
Morton On Swale
Northallerton
North Yorkshire
DL7 9SE

REGISTERED NUMBER: 06668204 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
16 Omega Business Village
Thurston Road
Northallerton
North Yorkshire
DL6 2NJ

BALANCE SHEET
30 SEPTEMBER 2020

	2020		2019
	£	£	£
FIXED ASSETS		132	176
CURRENT ASSETS	35,448		33,267
CREDITORS			
Amounts falling due within one year	<u>(9,547)</u>		<u>(9,025)</u>
NET CURRENT ASSETS		<u>25,901</u>	<u>24,242</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,033</u>	<u>24,418</u>
CAPITAL AND RESERVES		<u>26,033</u>	<u>24,418</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2020 and 30 September 2019:

	2020	2019
	£	£
Mrs Kirstie Henry		
Balance outstanding at start of year	1,485	3,235
Amounts advanced	26,943	15,879
Amounts repaid	(29,582)	(17,629)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(1,154)</u>	<u>1,485</u>

BALANCE SHEET - continued
30 SEPTEMBER 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 financial statements 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.

The financial statements were approved by the director and authorised for issue on 31 March 2021 and were signed by:

Mrs Kirstie Henry - 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.