



Registered number
06668204

K S EVENT PRODUCTIONS LTD

Filleted Accounts

30 September 2018



K S EVENT PRODUCTIONS LTD**Registered number:****06668204****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	235	313
Current assets	4,917	54
Creditors: amounts falling due within one year	<u>(2,029)</u>	<u>(940)</u>
Net current assets/(liabilities)	<u>2,888</u>	<u>(886)</u>
Total assets less current liabilities	<u>3,123</u>	<u>(573)</u>
Net assets/(liabilities)	<u>3,123</u>	<u>(573)</u>
 Capital and reserves	 <u>3,123</u>	 <u>(573)</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

As at the year end there was an overdrawn director's current account amounting to £3,235. The amount advanced was repayable on demand, not subject to interest, and was repaid in full by the date of this report.

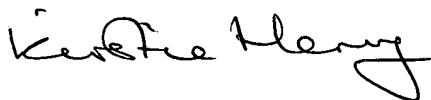
The company is a private company limited by shares and incorporated in England. Its registered office is 43 Meadowfields, Morton on Swale, Northallerton, North Yorkshire. DL7 9SE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**Mrs K A Henry****Director**Approved by the board on 24th June 2019