

EYE CANDY UK UK'S LEADING STRIPPERGRAMS & EVENTS AGENCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

EYE CANDY UK UK'S LEADING STRIPPERGRAMS & EVENTS AGENCY LIMITED
UNAUDITED ACCOUNTS
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EYE CANDY UK UK'S LEADING STRIPPERGRAMS & EVENTS AGENCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	D Sargeant
Company Number	08797320 (England and Wales)
Registered Office	3 Kentmere Close Stoke-on-Trent Staffordshire ST4 3HN UK
Accountants	City Tax Shop Limited 8 Ridge House Drive Festival Park Stoke-on-Trent Staffs ST1 5SJ

EYE CANDY UK UK'S LEADING STRIPPERGRAMS & EVENTS AGENCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	2,959	921
Current assets			
Debtors	5	87,483	82,232
Cash at bank and in hand		25,452	36,738
		<u>112,935</u>	<u>118,970</u>
Creditors: amounts falling due within one year	6	(10,345)	(13,055)
Net current assets		<u>102,590</u>	<u>105,915</u>
Total assets less current liabilities		105,549	106,836
Provisions for liabilities			
Deferred tax		(562)	(175)
Net assets		<u>104,987</u>	<u>106,661</u>
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		104,986	106,660
Shareholders' funds		<u>104,987</u>	<u>106,661</u>

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 August 2020 and were signed on its behalf by

D Sargeant
Director

Company Registration No. 08797320

EYE CANDY UK UK'S LEADING STRIPPERGRAMS & EVENTS AGENCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

EYE CANDY UK UK'S LEADING STRIPPERGRAMS & EVENTS AGENCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08797320. The registered office is 3 Kentmere Close, Stoke-on-Trent, Staffordshire, ST4 3HN, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% per annum reducing balance
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Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2019	3,059
Additions	3,495
At 31 December 2019	6,554
Depreciation	
At 1 January 2019	2,138
Charge for the year	1,457
At 31 December 2019	3,595
Net book value	
At 31 December 2019	2,959
At 31 December 2018	921

5 Debtors

	2019 £	2018 £
Other debtors	87,483	82,232

6 Creditors: amounts falling due within one year

	2019 £	2018 £
Trade creditors	-	185
Taxes and social security	9,137	11,011
Other creditors	-	676
Loans from directors	608	463
Accruals	600	720
	10,345	13,055

7 Share capital

	2019 £	2018 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Transactions with related parties

The company is owed £87,483 (2019 £82,232) from an inter company loan to E-lectric Avenue Leading Performance E-bike Specialist UK! limited , (co number 10955706) , a company linked to director D Sargeant

9 Average number of employees

During the year the average number of employees was 1 (2018: 1).

