

Registered number

08933627

ADVANCED EVENTS LIMITED

(Formerly Advanced Technical Industry Limited)

Unaudited Filleted Accounts

31 March 2021

ADVANCED EVENTS LIMITED**Registered number: 08933627****Balance Sheet****as at 31 March 2021**

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets	3	400	-
Current assets			
Debtors	4	364	-
Cash at bank and in hand		1,482	-
		<u>1,846</u>	<u>-</u>
Creditors: amounts falling due within one year	5	(5,399)	(106)
Net current liabilities		<u>(3,553)</u>	<u>(106)</u>
Net liabilities		<u>(3,153)</u>	<u>(106)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,253)	(206)
Shareholder's funds		<u>(3,153)</u>	<u>(106)</u>

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 his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J AOUN

Director

Approved by the board on 25 November 2021

ADVANCED EVENTS LIMITED

Notes to the Accounts

for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Reporting currency

The accounts are prepared in sterling and monetary amounts are shown to the nearest £1.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised when the service has been completed.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Intangible fixed assets

Domain name		£
Cost		
Additions		<u>500</u>
At 31 March 2021		<u>500</u>
Amortisation		
Provided during the year		<u>100</u>

At 31 March 2021	100
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Net book value

At 31 March 2021	400
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The domain name and website cost is being written off in equal annual instalments over their estimated economic life of 5 years.

4 Debtors	2021	2020
	£	£

Trade debtors	364	-
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5 Creditors: amounts falling due within one year	2021	2020
	£	£

Accruals and other creditors	5,399	106
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6 Controlling party

Throughout this and the previous period the company was under the control of Surrey Hills Investments Limited which is under the control of Mr David Dunsdon, a director and shareholder in that company

7 Parent company

The company's parent company is Surrey Hills Investments Limited, a company registered in England and Wales.

8 Other information

ADVANCED EVENTS LIMITED is a private company limited by shares and incorporated in England. Its registered office is Coldunell House, Dawes Court, High Street, Esher, KT10 9QD.

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.