

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

FOR

Thorough Events (Singapore) Ltd

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FOR THE YEAR ENDED 31 DECEMBER 2019**

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Thorough Events (Singapore) Ltd
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

DIRECTORS:	I Campbell R C Heron J Brooks-Ward
REGISTERED OFFICE:	Sherwood House 41 Queens Road Farnborough Hants GU14 6JP
REGISTERED NUMBER:	09327897 (England and Wales)
ACCOUNTANTS:	Jones & Co Sherwood House 41 Queens Road Farnborough Hants GU14 6JP

BALANCE SHEET
31 DECEMBER 2019

	Notes	31.12.19 £	31.12.18 £
CURRENT ASSETS			
Debtors	4	604	276
Cash at bank		<u>44,647</u>	<u>50,932</u>
		45,251	51,208
CREDITORS			
Amounts falling due within one year	5	<u>96,714</u>	<u>80,580</u>
NET CURRENT LIABILITIES		<u>(51,463)</u>	<u>(29,372)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(51,463)</u>	<u>(29,372)</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		<u>(51,465)</u>	<u>(29,374)</u>
SHAREHOLDERS' FUNDS		<u>(51,463)</u>	<u>(29,372)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 5 March 2020 and were signed on its behalf by:

I Campbell - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

1. STATUTORY INFORMATION

Thorough Events (Singapore) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents income from sponsorship and event sales, net of value added tax, recognised once an event has taken place.

Taxation

Taxation for the year is recognised as the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2018 - 3) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.19	31.12.18
	£	£
Trade debtors	-	276
Other debtors	604	-
	<u>604</u>	<u>276</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.19	31.12.18
	£	£
Bank loans and overdrafts	123	89
Trade creditors	59,116	59,944
Taxation and social security	-	718
Other creditors	37,475	19,829
	<u>96,714</u>	<u>80,580</u>

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.