

**Company registration number: 13412137**

**Amp & Deck Events Limited**

**Unaudited filleted financial statements**

**31 May 2022**

# **Amp & Deck Events Limited**

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## **Amp & Deck Events Limited**

### **Directors and other information**

#### **Directors**

Mr Gary Yates  
Mr Vincent Theobald

#### **Company number**

13412137

#### **Registered office**

D C Business Centre  
10 Charles Wood Road  
Rash's Green  
Dereham  
NR19 1SX

#### **Business address**

13 Hugh Way  
Watton  
Norfolk  
IP25 6WN

#### **Accountants**

Foster Knight  
10 Charles Wood Road  
Rash's Green  
Dereham  
Norfolk  
NR19 1SX

# Amp & Deck Events Limited

## Statement of financial position

31 May 2022

	£
Fixed assets	9,022
	<hr/>
Current assets	3,438
Creditors: amounts falling due within one year	( 12,322)
	<hr/>
<b>Net current liabilities</b>	<b>( 8,884)</b>
	<hr/>
<b>Total assets less current liabilities</b>	<b>138</b>
Accruals and deferred income	( 840)
	<hr/>
<b>Net liabilities</b>	<b>( 702)</b>
	<hr/>
<b>Capital and reserves</b>	<b>( 702)</b>
	<hr/>
<b>Notes to the financial statements</b>	

## Amp & Deck Events Limited

Year ended 31 May 2022

### 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year  
ended

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Gary Yates	-	( 6,596)	1,239	( 5,357)
Mr Vincent Theobald	-	( 6,596)	1,239	( 5,357)
	<hr/>	<hr/>	<hr/>	<hr/>
	-	( 13,192)	2,478	( 10,714)
	<hr/>	<hr/>	<hr/>	<hr/>

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 January 2023 , and are signed on behalf of the board by:

**Mr Gary Yates Mr Vincent Theobald**

Director Director

Company registration number: 13412137

The company is a private company limited by shares, registered in England and Wales.

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.