

**SWAN RIVER EVENTS LIMITED**

**Company Registration Number:  
03852049 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# **SWAN RIVER EVENTS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2016**

**Director:**

Philip Walley

Sandy Manclark

**Secretary:**

Philip Walley

**Registered office:**

71

Wharton Court, Hoole Lane

Chester

CH2 3DG

**Company Registration Number:**

03852049 (England and Wales)

# SWAN RIVER EVENTS LIMITED

## Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed assets:	<b>0</b>	0
Current assets:	<b>67,726</b>	76,579
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 9,507 )</b>	( 8,170 )
Net current assets (liabilities):	<b>58,219</b>	68,409
Total assets less current liabilities:	<b>58,219</b>	68,409
Creditors: amounts falling due after more than one year:	<b>0</b>	0
Provision for liabilities:	<b>0</b>	0
Accruals and deferred income:	<b>0</b>	0
Total net assets (liabilities):	<b>58,219</b>	68,409
Capital and reserves:	<b>58,219</b>	68,409

# **SWAN RIVER EVENTS LIMITED**

## **Balance sheet continued**

**As at 30 June 2016**

For the year ending 30 June 2016 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 November 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Philip Walley

Status: Director

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.