

Registration number: 05947905

Energisyou Events Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2017

Roffe Swayne
Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

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Energisyou Events Limited

Profit and Loss Account for the Year Ended 30 June 2017

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Energisyou Events Limited

(Registration number: 05947905)
Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Creditors: Amounts falling due within one year	3	<u>(220)</u>	<u>(220)</u>
Capital and reserves			
Called up share capital	4	90	90
Profit and loss account		<u>(310)</u>	<u>(310)</u>
Total equity		<u>(220)</u>	<u>(220)</u>

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 21/9/17 and signed on its behalf by:


O Gray
Director

Energisyou Events Limited

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

22 Kingscourt Road
London
SW16 1JB

The principal place of business is:

22 Kingscourt Road
London
SW16 1JB

2 Accounting policies

Statement of compliance

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Basis of preparation

These financial statements have been prepared using the historical cost convention.

Summary of disclosure exemptions

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group..

3 Creditors

	Note	2017 £	2016 £
Due within one year			
Amounts due to related parties	5	<u>220</u>	<u>220</u>

4 Share capital

Allotted, called up and fully paid shares

	2017		2016	
	No.	£	No.	£
Ordinary of £1 each	<u>90</u>	<u>90</u>	<u>90</u>	<u>90</u>

5 Related party transactions

Summary of transactions with other related parties

Energisyou Events Limited

Notes to the Financial Statements for the Year Ended 30 June 2017

Energise You Limited

A company under common control

Expenditure with and payables to related parties

2017

Amounts payable to related party

**Other related
parties
£**

220

2016

Amounts payable to related party

**Other related
parties
£**

220

6 Parent and ultimate parent undertaking

The company's immediate parent is Energisyou Group Limited.

The ultimate controlling party is O Gray .