

AZURE THEATRICAL EVENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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UNAUDITED ACCOUNTS
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AZURE THEATRICAL EVENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Directors	Kelly-Marie Gibbs Kim Cavaliere
Company Number	10451065 (England and Wales)
Registered Office	18 Bass Mead Cookham Berkshire SL6 9DJ United Kingdom

AZURE THEATRICAL EVENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £
Current assets		
Debtors	4	13,130
Cash at bank and in hand		168
		<u>13,298</u>
Creditors: amounts falling due within one year	5	(14,379)
Net current liabilities		<u>(1,081)</u>
Net liabilities		<u>(1,081)</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(1,083)
Shareholders' funds		<u><u>(1,081)</u></u>

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 18 December 2020 and were signed on its behalf by

Kelly-Marie Gibbs
Director

Company Registration No. 10451065

AZURE THEATRICAL EVENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Azure Theatrical Events Ltd is a private company, limited by shares, registered in England and Wales, registration number 10451065. The registered office is 18 Bass Mead, Cookham, Berkshire, SL6 9DJ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019
	£
Trade debtors	13,130

5 Creditors: amounts falling due within one year

	2019
	£
Trade creditors	169
Other creditors	14,135
Accruals	75
	14,379

6 Average number of employees

During the year the average number of employees was 1.

