

RO EVENTS LTD

Abridged Accounts

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

RO EVENTS LTD
Contents Page
For the year ended 31 January 2019

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

RO EVENTS LTD
Accountants' Report
For the year ended 31 January 2019

Report of the accountant to the director of RO EVENTS limited.

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfill your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31/01/2019.

We have prepared these finance statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give a true and fair view.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

For and on behalf of

.....
Priority Point Ltd
14 Sigma Business Centre
7 Havelock Place
Harrow
HA1 1LJ
20 September 2019

RO EVENTS LTD
Statement of Financial Position
As at 31 January 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		1,973	694
Creditors: amount falling due within one year		(752)	(1,935)
Net current assets		<u>1,221</u>	<u>(1,241)</u>
Total assets less current liabilities		<u>1,221</u>	<u>(1,241)</u>
Net assets		<u>1,221</u>	<u>(1,241)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,220	(1,242)
Shareholders funds		<u>1,221</u>	<u>(1,241)</u>

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Ileana-Veronica Costache
Director

Date approved by the board: 20 September 2019

RO EVENTS LTD
Notes to the Abridged Financial Statements
For the year ended 31 January 2019

General Information

RO EVENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 08367911, registration address 66C PRINCESS ROAD , LONDON, UK, NW6 5QX .

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings

2 years Straight Line

2. Tangible fixed assets

Cost	Fixtures and Fittings £	Total £
At 01 February 2018	758	758
Additions	-	-
Disposals	(279)	(279)
At 31 January 2019	<u>479</u>	<u>479</u>
Depreciation		
At 01 February 2018	758	758
Charge for year	-	-
On disposals	(279)	(279)
At 31 January 2019	<u>479</u>	<u>479</u>
Net book values		
Closing balance as at 31 January 2019	<u>-</u>	<u>-</u>
Opening balance as at 01 February 2018	<u>-</u>	<u>-</u>

3. Share Capital

Allotted	2019 £	2018 £
1 Class A shares of £1.00 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

4. General information

The company is a private company limited by shares and is registered in England and Wales, with registration number 08367911. The address of the registered office is 66c Princess Road, London, England, NW6 5QX.

5. Period covered by the financial statements

The period covered by the financial statements is 01/02/2018 - 31/01/2019

6. Rounding

All figures in the current report have been rounded up to the nearest pound.

7. Consent to abridgement

All members have consented to the drawing up of an abridged accounts in accordance with Section 444(2A) of the Companies Act 2006.

8. Profit & Loss Account note

The Profit and Loss Account and director's report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

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.