

# **SWAN RIVER EVENTS LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **SWAN RIVER EVENTS LIMITED**

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# **SWAN RIVER EVENTS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2019**

**Director:**

Sandy Manclark

Philip Walley

**Registered office:**

71

Wharton Court, Hoole Lane

Chester

CH2 3DG

**Company Registration Number:**

03852049 (England and Wales)

# **SWAN RIVER EVENTS LIMITED**

## **Directors' Report Period Ended 30 June 2019**

The directors present their report with the financial statements of the company for the period ended 30 June 2019

### **Principal Activities**

On-site Event Management

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019**

Sandy Manclark

Philip Walley

**This report was approved by the board of directors on 19 February 2020**

**And Signed On Behalf Of The Board By:**

Name: Philip Walley

Status: Director

# SWAN RIVER EVENTS LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	6,226	18,209
Other Income	102	15
Cost of Materials	(3,567)	(4,463)
Staff Costs	(9,830)	(8,980)
Depreciation and Writeoffs	(0)	-
Tax on Profit	(0)	(791)
Profit or (Loss) for Period	(7,069)	3,990

# SWAN RIVER EVENTS LIMITED

## Balance sheet

As at 30 June 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
FixedAssets:	<b>0</b>	
Current assets:	<b>33,518</b>	48,541
Creditors: amounts falling due within one year:	<b>( 3,872 )</b>	( 7,826 )
<b>Net current assets (liabilities):</b>	<b>29,646</b>	40,715
Total assets less current liabilities:	<b>29,646</b>	40,715
<b>Total net assets (liabilities):</b>	<b>29,646</b>	40,715
<b>Capital and reserves:</b>	<b>29,646</b>	40,715

# SWAN RIVER EVENTS LIMITED

## Balance sheet continued

For the year ending 30 June 2019 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.

**This report was approved by the board of directors on 19 February 2020**

**And Signed On Behalf Of The Board By:**

Name: Philip Walley

Status: Director

The notes form part of these financial statements

# **SWAN RIVER EVENTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Employee Information**

Average number of employees: 2

# **SWAN RIVER EVENTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **2. Off balance sheet disclosure**

No

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.