

**THE EVENTS COMPANY (SCOTLAND) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

THE EVENTS COMPANY (SCOTLAND) LIMITED
UNAUDITED ACCOUNTS
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THE EVENTS COMPANY (SCOTLAND) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	B Calder
Company Number	SC145057 (Scotland)
Registered Office	52 Highburgh Road Dowanhill Glasgow G12 9EH
Accountants	Taxman Solutions 42 Hayston Road Cumbernauld Glasgow G68 0BS

THE EVENTS COMPANY (SCOTLAND) LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of The Events Company (Scotland) Limited on the preparation of the unaudited statutory accounts for the year ended 31 December 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Events Company (Scotland) Limited for the year ended 31 December 2019 as set out on pages 5 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of The Events Company (Scotland) Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of The Events Company (Scotland) Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Events Company (Scotland) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Events Company (Scotland) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The Events Company (Scotland) Limited. You consider that The Events Company (Scotland) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Events Company (Scotland) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Taxman Solutions

42 Hayston Road
Cumbernauld
Glasgow
G68 0BS

18 November 2020

THE EVENTS COMPANY (SCOTLAND) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	51,606	57,032
Current assets			
Inventories	5	-	9,825
Debtors	6	9,947	4,482
Cash at bank and in hand		9,467	-
		<u>19,414</u>	<u>14,307</u>
Creditors: amounts falling due within one year	7	(36,721)	(54,929)
Net current liabilities		<u>(17,307)</u>	<u>(40,622)</u>
Total assets less current liabilities		34,299	16,410
Creditors: amounts falling due after more than one year	8	(18,202)	(1,250)
Net assets		<u>16,097</u>	<u>15,160</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,997	15,060
Shareholders' funds		<u>16,097</u>	<u>15,160</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 director acknowledges his 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 and authorised for issue on 18 November 2020 and were signed on its behalf by

B Calder
Director

Company Registration No. SC145057

THE EVENTS COMPANY (SCOTLAND) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

The Events Company (Scotland) Limited is a private company, limited by shares, registered in Scotland, registration number SC145057. The registered office is 52 Highburgh Road, Dowanhill, Glasgow, G12 9EH.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	10 years Straight Line
Plant & machinery	8 years Reducing Balance
Motor vehicles	5 years Reducing Balance
Computer equipment	4 years Straight Line

THE EVENTS COMPANY (SCOTLAND) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

4 Tangible fixed assets	Land & buildings	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 January 2019	12,819	212,347	19,095	32,055	276,316
Additions	-	4,089	-	-	4,089
At 31 December 2019	12,819	216,436	19,095	32,055	280,405
Depreciation					
At 1 January 2019	12,819	167,992	12,837	25,636	219,284
Charge for the year	-	6,042	1,252	2,221	9,515
At 31 December 2019	12,819	174,034	14,089	27,857	228,799
Net book value					
At 31 December 2019	-	42,402	5,006	4,198	51,606
At 31 December 2018	-	44,355	6,258	6,419	57,032

5 Inventories	2019	2018
	£	£
Work in progress	-	9,825
	-	9,825

6 Debtors	2019	2018
	£	£
Trade debtors	-	4,482
Other debtors	9,947	-
	9,947	4,482

7 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	-	4,838
VAT	26,975	29,468
Obligations under finance leases and hire purchase contracts	6,619	3,000
Trade creditors	4,440	3,395
Taxes and social security	15,591	2,036
Other creditors	11,239	10,888
Loans from directors	(30,607)	(17,900)
Accruals	2,464	7,414
Deferred income	-	11,790
	36,721	54,929

8 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Obligations under finance leases and hire purchase contracts	18,202	1,250

THE EVENTS COMPANY (SCOTLAND) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

9 Average number of employees

During the year the average number of employees was 1 (2018: 1).

