EVENTUSUK LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

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EVENTUSUK LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2019

Director Gurbinder Singh

Company Number 09766865 (England and Wales)

Registered Office 50 PARK HALL ROAD

WOLVERHAMPTON

WV4 5EL ENGLAND

Accountants Wentworth Wealth

18 Baillie

31 Lockside Way

London E16 2JQ

EVENTUSUK LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2019

2018
£
8,503
4,104
7,313
9,230
20,647
(944)
19,703
28,206
100
28,106
28,206

For the year ending 31 August 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.

Approved by the Board on 19 May 2020.

Gurbinder Singh Director

Company Registration No. 09766865

EVENTUSUK LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

EVENTUSUK LTD is a private company, limited by shares, registered in England and Wales, registration number 09766865. The registered office is 50 PARK HALL ROAD, WOLVERHAMPTON, WV4 5EL, ENGLAND.

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:

Fixtures & fittings 25% Reducing Balance

4	Tangible fixed assets	Motor vehicles	Fixtures & fittings	Total
		£	£	£
	Cost or valuation	At cost	At cost	
	At 1 September 2018	-	13,586	13,586
	Additions	8,995	16,993	25,988
	At 31 August 2019	8,995	30,579	39,574
	Depreciation			
	At 1 September 2018	-	5,083	5,083
	Charge for the year	-	6,374	6,374
	At 31 August 2019		11,457	11,457
	Net book value			
	At 31 August 2019	8,995	19,122	28,117
	At 31 August 2018		8,503	8,503
5	Inventories		2019	2018
			£	£
	Finished goods		19,104	4,104
			19,104	4,104
		-		

EVENTUSUK LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

6	Debtors	2019	2018
		£	£
	Trade debtors	17,073	-
	Other debtors	(35,816)	7,313
		(18,743)	7,313
7	Creditors: amounts falling due within one year	2019	2018
		£	£
	Trade creditors	-	251
	Taxes and social security	(1,628)	693
		(1,628)	944

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

