

**EVENTUSUK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

EVENTUSUK LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

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

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	28,117	8,503
Current assets			
Inventories	5	19,104	4,104
Debtors	6	(18,743)	7,313
Cash at bank and in hand		3,569	9,230
		<u>3,930</u>	<u>20,647</u>
Creditors: amounts falling due within one year	7	1,628	(944)
Net current assets		<u>5,558</u>	<u>19,703</u>
Net assets		<u>33,675</u>	<u>28,206</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,575	28,106
Shareholders' funds		<u>33,675</u>	<u>28,206</u>

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

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

8 Average number of employees

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

