

**VINTAGE WEDDING EVENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

VINTAGE WEDDING EVENTS LTD
UNAUDITED ACCOUNTS
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VINTAGE WEDDING EVENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	E K Beavis
Company Number	09105798 (England and Wales)
Registered Office	6 CRANE WAY CRANFIELD BEDFORD MK43 0HW
Accountants	Simpson Accounting Services 38 Kellington Lane Eggborough North Yorkshire DN14 0LB

VINTAGE WEDDING EVENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	<u>4</u>	-	2,000
Tangible assets	<u>5</u>	334	417
		<u>334</u>	<u>2,417</u>
Current assets			
Debtors	<u>6</u>	3,977	1,733
Cash at bank and in hand		9,926	8,155
		<u>13,903</u>	<u>9,888</u>
Creditors: amounts falling due within one year	<u>7</u>	(17,745)	(10,618)
Net current liabilities		<u>(3,842)</u>	<u>(730)</u>
Total assets less current liabilities		<u>(3,508)</u>	<u>1,687</u>
Provisions for liabilities			
Deferred tax		(52)	(52)
Net (liabilities)/assets		<u>(3,560)</u>	<u>1,635</u>
Capital and reserves			
Called up share capital	<u>8</u>	2	2
Profit and loss account		(3,562)	1,633
Shareholders' funds		<u>(3,560)</u>	<u>1,635</u>

For the year ending 30 June 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 her 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 1 November 2019.

E K Beavis
Director

Company Registration No. 09105798

VINTAGE WEDDING EVENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

Vintage Wedding Events Ltd is a private company, limited by shares, registered in England and Wales, registration number 09105798. The registered office is 6 CRANE WAY, CRANFIELD, BEDFORD, MK43 0HW.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 July 2018	10,000
At 30 June 2019	10,000
Amortisation	
At 1 July 2018	8,000
Charge for the year	2,000
At 30 June 2019	10,000
Net book value	
At 30 June 2019	-
At 30 June 2018	2,000

VINTAGE WEDDING EVENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

5 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 July 2018	703
At 30 June 2019	703
Depreciation	
At 1 July 2018	286
Charge for the year	83
At 30 June 2019	369
Net book value	
At 30 June 2019	334
At 30 June 2018	417

6 Debtors

	2019	2018
	£	£
Trade debtors	3,977	1,733

7 Creditors: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdrafts	447	1,583
Trade creditors	1,417	1,967
Taxes and social security	113	126
Other creditors	-	102
Loans from directors	15,426	6,498
Accruals	342	342
	17,745	10,618

8 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

9 Average number of employees

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

