

EVENT SHOW SUPPORT C.I.C.

Company limited by guarantee

**Company Registration Number:
09341375 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2020

Period of accounts

Start date: 1 May 2019

End date: 30 April 2020

EVENT SHOW SUPPORT C.I.C.

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EVENT SHOW SUPPORT C.I.C.

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	17,944	18,993
Total fixed assets:		<u>17,944</u>	<u>18,993</u>
Current assets			
Debtors:	4	11,623	2,270
Cash at bank and in hand:		5,699	5,307
Total current assets:		<u>17,322</u>	<u>7,577</u>
Creditors: amounts falling due within one year:	5	(12,149)	(23,934)
Net current assets (liabilities):		<u>5,173</u>	<u>(16,357)</u>
Total assets less current liabilities:		<u>23,117</u>	<u>2,636</u>
Creditors: amounts falling due after more than one year:	6	(4,818)	(8,217)
Provision for liabilities:		(3,409)	
Total net assets (liabilities):		<u>14,890</u>	<u>(5,581)</u>
Members' funds			
Profit and loss account:		14,890	(5,581)
Total members' funds:		<u>14,890</u>	<u>(5,581)</u>

The notes form part of these financial statements

EVENT SHOW SUPPORT C.I.C.

Balance sheet statements

For the year ending 30 April 2020 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 11 September 2020
and signed on behalf of the board by:**

Name: J Johnson
Status: Director

The notes form part of these financial statements

EVENT SHOW SUPPORT C.I.C.

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities along with donations and grants. Turnover is shown net of sales/value added tax, returns, rebates and discounts. The company recognises revenue when, the amount of revenue can be reliably measured; it is probable that future economic benefits will flow to the entity; and specific criteria have been met for each of the company's activities.

Tangible fixed assets depreciation policy

Tangible assets are stated in the balance sheet at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses. The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation. Depreciation is charged so as to write off the cost of assets, over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% per annum on written down value
Motor vehicles	25% per annum on written down value

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Notes to the Financial Statements for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	15

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Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 May 2019		8,459			19,999	28,458
Additions		4,352				4,352
Disposals						
Revaluations						
Transfers						
At 30 April 2020		12,811			19,999	32,810
Depreciation						
At 1 May 2019		2,277			7,188	9,465
Charge for year		2,198			3,203	5,401
On disposals						
Other adjustments						
At 30 April 2020		4,475			10,391	14,866
Net book value						
At 30 April 2020		8,336			9,608	17,944
At 30 April 2019		6,182			12,811	18,993

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Notes to the Financial Statements for the Period Ended 30 April 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Trade debtors	11,177	1,041
Other debtors	446	1,229
Total	<u>11,623</u>	<u>2,270</u>

EVENT SHOW SUPPORT C.I.C.

Notes to the Financial Statements

for the Period Ended 30 April 2020

5. Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	£	£
Bank loans and overdrafts	2,007	4,507
Amounts due under finance leases and hire purchase contracts	3,400	3,400
Trade creditors	1,876	2,633
Taxation and social security	3,766	
Other creditors	1,100	13,394
Total	<u>12,149</u>	<u>23,934</u>

The hire purchase liabilities are secured upon the assets to which they relate.

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Notes to the Financial Statements

for the Period Ended 30 April 2020

6. Creditors: amounts falling due after more than one year note

	<i>2020</i>	<i>2019</i>
	£	£
Amounts due under finance leases and hire purchase contracts	4,818	8,217
Total	<u>4,818</u>	<u>8,217</u>

The hire purchase liabilities are secured upon the assets to which they relate.

COMMUNITY INTEREST ANNUAL REPORT

EVENT SHOW SUPPORT C.I.C.

Company Number: 09341375 (England and Wales)

Year Ending: 30 April 2020

Company activities and impact

Event Show Support CIC continues to deliver event services with an emphasis on local event support. 2019 and early 2020 we have also continued to support and delivered training courses. The community have benefited in the following ways: Developing workforce opportunities for local people, providing training and transport to events that require crewing support. Widening our training reach to other organisations and self-employed workers in the area. Developing activity ideas that give further work experience such as the recent award-winning Festival of the Sky in Cleethorpes, developing a community Lite Up event, enabling staff to put to use their new skills in a supported environment. Offering alternative work placements, encouraging the local people and staff to enhance their knowledge and skills. Training specifically 10 people with SIA and personal licences. ESS continues to grow strong local partnerships with further event projects in development for 2020-21. *Cov19 - Since March 2020, work opportunities have been dramatically reduced and our focus has been to further support current staff with alternative work until events can resume, and to mitigate the loss of income focusing on company survival.

Consultation with stakeholders

The company's stakeholders are its staff and trainees. ESS directors work within the entertainment industry and have established connections, enabling cohesion between the companies staff, trainees and the industry. The directors communicate and consult with the staff and trainees, working with them to grow their skills with training courses, and sharing existing skills of industry professionals and ESS Directors.

Directors' remuneration

Qualifying Services: Tim Lawson - £0 Ash Hagyard (To Dec 2019) - £0 Phil Williams (From Jan 2020) £0 James Johnson - £2992.50 - For administration, production/project management and rigging services.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
1 June 2020

And signed on behalf of the board by:

Name: James Johnson

Status: Director

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.