

ACTION ADVENTURES & EVENTS LTD.

**Company Registration Number:
09669345 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

ACTION ADVENTURES & EVENTS LTD.

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ACTION ADVENTURES & EVENTS LTD.

Company Information

for the Period Ended 30 June 2018

Registered office:

Tokai
Bowsey Hill
Wargrave
Reading
England
RG10 8QJ

Company Registration Number:

09669345 (England and Wales)

ACTION ADVENTURES & EVENTS LTD.

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	29,623	31,610
Other Income	8	14
Cost of Materials	(7,471)	(26,708)
Staff Costs	(18,069)	(5,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,570)	(849)
Tax on Profit	-	(0)
Profit or (Loss) for Period	(479)	(933)

ACTION ADVENTURES & EVENTS LTD.

Balance sheet

As at 30 June 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	11,919	20,436
Creditors: amounts falling due within one year:	(10,353)	(10,353)
Net current assets (liabilities):	1,566	10,083
Total assets less current liabilities:	1,666	10,183
Accruals and deferred income:	(1,566)	(10,083)
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

ACTION ADVENTURES & EVENTS LTD.

Balance sheet continued

For the year ending 30 June 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 March 2019

And Signed On Behalf Of The Board By:

Name: kevin kersley

Status: Director

The notes form part of these financial statements

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.