

**COTON LODGE EVENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**COTON LODGE EVENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**COTON LODGE EVENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**Directors**

Simon Paul Smith  
Joanne Clare Smith  
Peter James Hicks  
Joanne Karen De Nobriga

**Company Number**

07845786 (England and Wales)

**Registered Office**

30 FOOTHERLEY ROAD  
SHENSTONE  
LICHFIELD  
STAFFORDSHIRE  
WS14 0NJ

**Accountants**

K H Goldsworthy FFA/FIPA FFTA - Goldsworthy & Co  
30 Fotherley Road  
Shenstone  
Lichfield  
Staffordshire  
WS14 0NJ

**COTON LODGE EVENTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		100	100
<b>Creditors: amounts falling due within one year</b>	4	(388)	(275)
<b>Net current liabilities</b>		(288)	(175)
<b>Net liabilities</b>		(288)	(175)
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(388)	(275)
<b>Shareholders' funds</b>		(288)	(175)

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 23 December 2019.

Simon Paul Smith  
Director

Company Registration No. 07845786

**COTON LODGE EVENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

Coton Lodge Events Limited is a private company, limited by shares, registered in England and Wales, registration number 07845786. The registered office is 30 FOOTHERLEY ROAD, SHENSTONE, LICHFIELD, STAFFORDSHIRE, WS14 0NJ.

**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.

**4 Creditors: amounts falling due within one year**

2019	2018
£	£

Loans from directors

388	275
<hr/>	<hr/>

**5 Share capital**

2019	2018
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100	100
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**6 Average number of employees**

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

