Registration number: 03552504

Context Events Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 April 2018

Minford Walker Moyola House 31 Hawthorne Grove York YO31 7YA

Contents

Company Information	<u>1</u>
Balance Sheet	$\underline{2}$ to $\underline{3}$
Notes to the Financial Statements	2

Company Information

Director Mr Cristopher Sharp

Registered office Three Gates

Washington Road Storrington Pulborough West Sussex

RH20 4DE

Accountants Minford Walker

Moyola House 31 Hawthorne Grove

York YO31 7YA

Page 1

(Registration number: 03552504) Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	20,845	11,542
Current assets	43,252	52,988
Prepayments and accrued income	1,167	93
Creditors: Amounts falling due within one year	(19,835)	(20,123)
Net current assets	24,584	32,958
Total assets less current liabilities	45,429	44,500
Accruals and deferred income	(1,200)	(1,200)
	44,229	43,300
Capital and reserves	44,229	43,300

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Three Gates

Washington Road

Storrington

Pulborough

West Sussex

RH20 4DE

These financial statements were authorised for issue by the director on 23 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

(Registration number: 03552504) Balance Sheet as at 30 April 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 January 2019	
Mr Cristopher Sharp Director	

Page 3

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.