

EVENTSI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

EVENTSI LIMITED
UNAUDITED ACCOUNTS
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EVENTSI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Simon Paul Smith
Secretary	K H Goldsworthy
Company Number	3812899 (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

EVENTSI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	17,597	19,560
Current assets			
Debtors	5	5,345	1,998
Cash at bank and in hand		9,054	5,159
		<u>14,399</u>	<u>7,157</u>
Creditors: amounts falling due within one year	<u>6</u>	(26,707)	(21,552)
Net current liabilities		<u>(12,308)</u>	<u>(14,395)</u>
Net assets		<u>5,289</u>	<u>5,165</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		5,189	5,065
Shareholders' funds		<u>5,289</u>	<u>5,165</u>

For the year ending 31 March 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 his 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 24 December 2019.

Simon Paul Smith
Director

Company Registration No. 3812899

EVENTSI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Eventsi Limited is a private company, limited by shares, registered in England and Wales, registration number 3812899. 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.

Tangible fixed assets policy

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

Plant & machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2018	95,791	16,578	112,369
Additions	3,290	-	3,290
Disposals	(587)	-	(587)
At 31 March 2019	98,494	16,578	115,072
Depreciation			
At 1 April 2018	83,254	9,555	92,809
Charge for the year	3,367	1,754	5,121
On disposals	(455)	-	(455)
At 31 March 2019	86,166	11,309	97,475
Net book value			
At 31 March 2019	12,328	5,269	17,597
At 31 March 2018	12,537	7,023	19,560

EVENTSI LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

5 Debtors	2019	2018
	£	£
Trade debtors	2,753	-
Accrued income and prepayments	2,136	1,998
Other debtors	456	-
	<u>5,345</u>	<u>1,998</u>
	<u><u>5,345</u></u>	<u><u>1,998</u></u>
6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	181	1,032
Taxes and social security	434	382
Other creditors	4,050	4,124
Loans from directors	21,367	16,014
Accruals	675	-
	<u>26,707</u>	<u>21,552</u>
	<u><u>26,707</u></u>	<u><u>21,552</u></u>
7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>
8 Average number of employees		
During the year the average number of employees was 0 (2018: 2).		

