

REGISTERED NUMBER: 06905823 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
INTO-EVENTS LTD

Scodie Deyong LLP
Chartered Accountants
4 Prince Albert Road
London
NW1 7SN

INTO-EVENTS LTD (REGISTERED NUMBER: 06905823)

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FOR THE YEAR ENDED 31 MARCH 2017**

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INTO-EVENTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTOR: Ms R Paisis

REGISTERED OFFICE: 4 Prince Albert Road
London
NW1 7SN

REGISTERED NUMBER: 06905823 (England and Wales)

ACCOUNTANTS: Scodie Deyong LLP
Chartered Accountants
4 Prince Albert Road
London
NW1 7SN

BALANCE SHEET
31 MARCH 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Intangible assets	4		10,843		18,743
Tangible assets	5		<u>674</u>		<u>875</u>
			11,517		19,618
CURRENT ASSETS					
Debtors	6	340		-	
Cash at bank		<u>5,663</u>		<u>9,015</u>	
		6,003		9,015	
CREDITORS					
Amounts falling due within one year	7	<u>25,049</u>		<u>38,469</u>	
NET CURRENT LIABILITIES			<u>(19,046)</u>		<u>(29,454)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,529)		(9,836)
PROVISIONS FOR LIABILITIES			<u>135</u>		<u>-</u>
NET LIABILITIES			<u>(7,664)</u>		<u>(9,836)</u>
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Retained earnings			<u>(7,764)</u>		<u>(9,936)</u>
SHAREHOLDERS' FUNDS			<u>(7,664)</u>		<u>(9,836)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 MARCH 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 19 July 2017 and were signed by:

Ms R Paisis - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. STATUTORY INFORMATION

Into-Events Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

At the year end the balance sheet is showing net current liabilities of £19,046 (2016: £29,454). The director will not seek repayment of her loan account until the company has the funds available to repay it and will continue to support the company.

The director therefore considers that the preparation of the accounts on a going concern basis is applicable.

Turnover

Turnover represents net invoiced sales of services.

Development costs

The company developed an iPhone application in 2013 and these costs are being amortised over 5 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. INTANGIBLE FIXED ASSETS

	Development costs £
COST	
At 1 April 2016	
and 31 March 2017	<u>43,089</u>
AMORTISATION	
At 1 April 2016	24,346
Amortisation for year	<u>7,900</u>
At 31 March 2017	<u>32,246</u>
NET BOOK VALUE	
At 31 March 2017	<u>10,843</u>
At 31 March 2016	<u>18,743</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2016 and 31 March 2017	<u>354</u>	<u>2,423</u>	<u>2,777</u>
DEPRECIATION			
At 1 April 2016	236	1,666	1,902
Charge for year	<u>27</u>	<u>174</u>	<u>201</u>
At 31 March 2017	<u>263</u>	<u>1,840</u>	<u>2,103</u>
NET BOOK VALUE			
At 31 March 2017	<u>91</u>	<u>583</u>	<u>674</u>
At 31 March 2016	<u>118</u>	<u>757</u>	<u>875</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Other debtors	<u>340</u>	<u>-</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade creditors	669	37
Taxation and social security	1,365	236
Other creditors	<u>23,015</u>	<u>38,196</u>
	<u>25,049</u>	<u>38,469</u>

8. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2017 £	2016 £
Number:	Class:			
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.