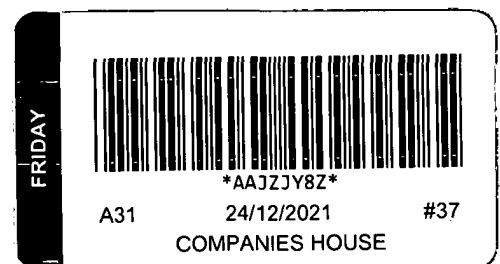


Registered number
11284561

Standup Exhibitions Limited

Report and Accounts

31 March 2021



Standup Exhibitions Limited**Registered number: 11284561****Directors' Report**

The directors present their report and accounts for the year ended 31 March 2021.

Principal activities

The company's principal activity during the year continued to provide consultancy services to the exhibition industry.

Directors

The following persons served as directors during the year:

P Sumner

A Sumner

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 December 2021 and signed on its behalf.



P Sumner

Director

Standup Exhibitions Limited
Accountants' Report

Accountants' report to the directors of
Standup Exhibitions Limited

You consider that the company is exempt from an audit for the year ended 31 March 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Peter Davies
Chartered Accountants

Sunrise
Chapel Lane
Hermitage, Thatcham
Berkshire
RG18 9RL

3 December 2021

Standup Exhibitions Limited
Profit and Loss Account
for the year ended 31 March 2021

	2021 £	2020 £
Turnover	14,763	17,100
Cost of sales	(10,228)	(3,000)
Gross profit	<u>4,535</u>	<u>14,100</u>
Administrative expenses	(4,823)	(10,113)
Operating (loss)/profit	<u>(288)</u>	<u>3,987</u>
Interest payable	-	(11)
(Loss)/profit before taxation	<u>(288)</u>	<u>3,976</u>
Tax on (loss)/profit	-	(802)
(Loss)/profit for the financial year	<u>(288)</u>	<u>3,174</u>

Standup Exhibitions Limited**Registered number:** 11284561**Balance Sheet****as at 31 March 2021**

	Notes	2021 £	2020 £
Current assets			
Debtors	3	-	1,000
Cash at bank and in hand		7,787	10,130
		<u>7,787</u>	<u>11,130</u>
Creditors: amounts falling due within one year	4	(4,239)	(7,294)
Net current assets		<u>3,548</u>	<u>3,836</u>
Net assets		<u>3,548</u>	<u>3,836</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,546	3,834
Shareholders' funds		<u>3,548</u>	<u>3,836</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



P Sumner
Director

Approved by the board on 3 December 2021.

Standup Exhibitions Limited
Statement of Changes in Equity
for the year ended 31 March 2021

	Share capital	Profit and loss account	Total
	£	£	£
At 1 April 2019	2	4,660	4,662
Profit for the financial year		3,174	3,174
Dividends		(4,000)	(4,000)
At 31 March 2020	<u>2</u>	<u>3,834</u>	<u>3,836</u>
 At 1 April 2020	 2	 3,834	 3,836
Loss for the financial year		(288)	(288)
Dividends		-	-
At 31 March 2021	<u>2</u>	<u>3,546</u>	<u>3,548</u>

Standup Exhibitions Limited
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is the provision of services and is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

Standup Exhibitions Limited
Notes to the Accounts
for the year ended 31 March 2021

3 Debtors	2021	2020
	£	£
Trade debtors	<u>-</u>	<u>1,000</u>

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxation and social security costs	734	2,402
Other creditors	<u>3,505</u>	<u>4,892</u>
	<u>4,239</u>	<u>7,294</u>

5 Related party transactions

Dividends of £Nil (2020 £2,000) each were paid to the directors P Sumner and A Sumner.

6 Other information

Standup Exhibitions Limited is a private company limited by shares and incorporated in England.

Its registered office is:

Sunrise

Chapel Lane

Hermitage, Thatcham

Berkshire

RG18 9RL