

**PARTYTIME EVENTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

A C Accountancy Services Ltd  
15a Anchor Road  
Aldridge  
Walsall  
WEST MIDLANDS  
WS9 8PT

**PARTYTIME EVENTS LIMITED**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 8996661

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,064	9,418
Current assets	6,857	10,747
Creditors: Amounts Falling Due Within One Year	(9,294 )	(8,160 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(2,437 )</b>	<b>2,587</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,627</b>	<b>12,005</b>
Creditors: Amounts Falling After More Than One Year	(8,218 )	(10,656 )
Accruals and deferred income	(3,300 )	(2,700 )
<b>NET LIABILITIES</b>	<b>(6,891 )</b>	<b>(1,351 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(6,891 )</b>	<b>(1,351 )</b>

Notes

**1. General Information**

PARTYTIME EVENTS LIMITED Registered number 8996661 is a limited by shares company incorporated in England & Wales. The Registered Office is 32 MANOR ROAD, CASTLE BROMWICH, BIRMINGHAM, WEST MIDLANDS, B36 0DJ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 April 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr PAUL ANDREW GROVES

Director

18 October 2023

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.