

# **SOUTH STREET EVENTS LTD**

**Company Registration Number:  
08579644 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2020**

## **Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **SOUTH STREET EVENTS LTD**

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**for the Period Ended 31 December 2020**

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# **SOUTH STREET EVENTS LTD**

## **Company Information**

**for the Period Ended 31 December 2020**

**Director:**

Jeff Silburn

Bryonny Newman

**Registered office:**

Unit 6-7  
Ringmer Business Centre  
Chamberlaines Lane  
Lewes  
East Sussex  
BN8 5NF

**Company Registration Number:**

08579644 (England and Wales)

# **SOUTH STREET EVENTS LTD**

## **Profit and Loss Account**

**for the Period Ended 31 December 2020**

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		1,482	5,092
Cost of sales		( 873 )	( 2,436 )
Gross Profit or (Loss)		609	2,656
Administrative Expenses		( 319 )	( 432 )
<b>Operating Profit or (Loss)</b>		<b>290</b>	<b>2,224</b>
<b>Profit or (Loss) Before Tax</b>		<b>290</b>	<b>2,224</b>
Tax on Profit		( 55 )	( 423 )
<b>Profit or (Loss) for Period</b>		<b>235</b>	<b>1,801</b>

The notes form part of these financial statements

# SOUTH STREET EVENTS LTD

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	904	1,206
<b>Total fixed assets:</b>		<u>904</u>	<u>1,206</u>
<b>Current assets</b>			
Stocks:		996	901
Cash at bank and in hand:		1,389	2,323
<b>Total current assets:</b>		<u>2,385</u>	<u>3,224</u>
Creditors: amounts falling due within one year:	5	( 55 )	( 423 )
<b>Net current assets (liabilities):</b>		<u>2,330</u>	<u>2,801</u>
Total assets less current liabilities:		3,234	4,007
<b>Total net assets (liabilities):</b>		<u>3,234</u>	<u>4,007</u>

The notes form part of these financial statements

# **SOUTH STREET EVENTS LTD**

## **Balance sheet continued**

**As at 31 December 2020**

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:	6	3,233	4,006
<b>Shareholders funds:</b>		<u>3,234</u>	<u>4,007</u>

For the year ending 31 December 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 16 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Bryonny Newman

Status: Director

The notes form part of these financial statements

# **SOUTH STREET EVENTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **SOUTH STREET EVENTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0



# **SOUTH STREET EVENTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **3. Off balance sheet disclosure**

No

# SOUTH STREET EVENTS LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 4. Tangible assets

	Fixtures & fittings	Total
Cost	£	£
At 01 January 2020	1,206	1,206
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 December 2020	<u>1,206</u>	<u>1,206</u>
<b>Depreciation</b>		
At 01 January 2020	-	-
Charge for year	302	302
On disposals	-	-
Other adjustments	-	-
At 31 December 2020	<u>302</u>	<u>302</u>
<b>Net book value</b>		
At 31 December 2020	<u>904</u>	<u>904</u>
At 31 December 2019	<u>1,206</u>	<u>1,206</u>

# **SOUTH STREET EVENTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **5.Creditors: amounts falling due within one year note**

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	55	423
<b>Total</b>	<b>55</b>	<b>423</b>

# **SOUTH STREET EVENTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **6. Revaluation reserve**

	<i>2020</i> <i>£</i>
Balance at 01 January 2020	4,006
Surplus or deficit after revaluation	( 773 )
Balance at 31 December 2020	<u>3,233</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.