

**KENT EVENTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

C & A Accounting  
C/o 36 Westfield Road  
Margate  
Kent  
CT9 5NZ

**Kent Events Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2022**

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**Kent Events Limited**  
**Balance Sheet**  
**As at 31 March 2022**

Registered number: 06546870

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		8,332		10,552
Investments	<b>5</b>		100		100
			8,432		10,652
<b>CURRENT ASSETS</b>					
Stocks	<b>6</b>	5,000		5,000	
Debtors	<b>7</b>	22,246		20,211	
Cash at bank and in hand		14,886		32,146	
		42,132		57,357	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>8</b>	(238,360 )		(235,510 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(196,228 )		(178,153 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(187,796 )		(167,501 )
<b>NET LIABILITIES</b>			(187,796 )		(167,501 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>9</b>		100		100
Profit and Loss Account			(187,896 )		(167,601 )
<b>SHAREHOLDERS' FUNDS</b>			(187,796)		(167,501)

**Kent Events Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Stephen Wyatt

Director

**10/12/2022**

The notes on pages 3 to 5 form part of these financial statements.

**Kent Events Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2022**

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

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. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance
Motor Vehicles	25% Reducing Balance
Fixtures & Fittings	25% Reducing Balance
Computer Equipment	25% on Cost

**1.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2021: 4)

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>					
As at 1 April 2021	9,658	3,667	33,020	3,525	49,870
As at 31 March 2022	9,658	3,667	33,020	3,525	49,870
<b>Depreciation</b>					
As at 1 April 2021	7,448	2,527	25,818	3,525	39,318
Provided during the period	552	228	1,440	-	2,220
As at 31 March 2022	8,000	2,755	27,258	3,525	41,538
<b>Net Book Value</b>					
As at 31 March 2022	1,658	912	5,762	-	8,332
As at 1 April 2021	2,210	1,140	7,202	-	10,552

**Kent Events Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2022**

**5. Investments**

	<b>Unlisted £</b>
<b>Cost</b>	
As at 1 April 2021	100
As at 31 March 2022	100
<b>Provision</b>	
As at 1 April 2021	-
As at 31 March 2022	-
<b>Net Book Value</b>	
As at 31 March 2022	100
As at 1 April 2021	100

**6. Stocks**

	<b>2022 £</b>	<b>2021 £</b>
Stock - materials	5,000	5,000
	5,000	5,000

**7. Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Due within one year</b>		
Trade debtors	10,260	(174 )
Prepayments and accrued income	(687 )	(687 )
Other taxes and social security	12,673	9,218
Net wages	-	11,854
	22,246	20,211

**8. Creditors: Amounts Falling Due Within One Year**

	<b>2022 £</b>	<b>2021 £</b>
Trade creditors	9,357	8,337
Bank loans and overdrafts	36,274	41,992
VAT	53,632	49,848
Net wages	17	-
Other creditors	(3,500 )	(3,500 )
Director's loan account	142,580	138,833
	238,360	235,510

**9. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	100	100

**Kent Events Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2022**

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**10. General Information**

Kent Events Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06546870 . The registered office is 56 Addington Street, Margate, Kent, CT9 1QS.

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.