

THE EVENT UMBRELLA LIMITED

**Company Registration Number:
05477426 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

THE EVENT UMBRELLA LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2022

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THE EVENT UMBRELLA LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	5,080	4,717
Total fixed assets:		<u>5,080</u>	<u>4,717</u>
Current assets			
Debtors:			613,204
Cash at bank and in hand:		531,404	593,427
Total current assets:		<u>531,404</u>	<u>1,206,631</u>
Creditors: amounts falling due within one year:		(234,428)	(918,483)
Net current assets (liabilities):		<u>296,976</u>	<u>288,148</u>
Total assets less current liabilities:		<u>302,056</u>	<u>292,865</u>
Total net assets (liabilities):		<u>302,056</u>	<u>292,865</u>
Capital and reserves			
Called up share capital:		106	106
Profit and loss account:		301,950	292,759
Shareholders funds:		<u>302,056</u>	<u>292,865</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 December 2022
and signed on behalf of the board by:**

Name: Augustine Corcoran
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	11	11

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Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	43,256
Additions	2,057
At 31 March 2022	<u>45,313</u>
Depreciation	
At 01 April 2021	38,539
Charge for year	1,694
At 31 March 2022	<u>40,233</u>
Net book value	
At 31 March 2022	<u>5,080</u>
At 31 March 2021	<u>4,717</u>

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