

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2020**

**FOR**

**VIPER CONFERENCES LIMITED**

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**FOR THE YEAR ENDED 30 NOVEMBER 2020**

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**VIPER CONFERENCES LIMITED (REGISTERED NUMBER: 06429720)****BALANCE SHEET**  
**30 NOVEMBER 2020**

	30.11.20		30.11.19	
	£	£	£	£
<b>FIXED ASSETS</b>		1		57
<b>CURRENT ASSETS</b>	39,685		24,150	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(28,101)</u>		<u>(16,193)</u>	
<b>NET CURRENT ASSETS</b>		<u>11,584</u>		<u>7,957</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,585		8,014
<b>CREDITORS</b>				
Amounts falling due after more than one year		(10,893)		-
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>(1,500)</u>		<u>(1,500)</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u>(808)</u>		<u>6,514</u>
<b>CAPITAL AND RESERVES</b>		<u>(808)</u>		<u>6,514</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Viper Conferences Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06429720

**Registered office:** 19 Andrews Close  
Epsom  
Surrey  
KT17 4EX

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1 ) .

The average number of employees includes the director who served as an officer of the company throughout the year.

**BALANCE SHEET - continued**  
**30 NOVEMBER 2020**

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 November 2020 and 30 November 2019:

	30.11.20 £	30.11.19 £
<b>S Philpott</b>		
Balance outstanding at start of year	18,395	5,492
Amounts advanced	25,837	20,258
Amounts repaid	(12,583)	(7,355)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>31,649</u>	<u>18,395</u>

Interest was charged on the above loan at a rate of 2.5% per annum in the period to 5 April 2020 and 2.25 % per annum for the period after that date. The loan was repayable on demand and the total interest charged during the year was £531 ( 2019 £287). Interest charged is included in the advanced figure.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 30 November 2021 and were signed by:

S Philpott - Director

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.