Company Registration No. 12461319 (England and Wales)

# HOLDING EVENTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

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### HOLDING EVENTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2023

**Directors** M Holding

P Holding

Company Number 12461319 (England and Wales)

Registered Office 18 St Contest Way

Marchwood Hampshire SO40 4TW

UNITED KINGDOM

Accountants Elevel 1 Consulting Ltd T/A Cloud Eleven Accountants

Palamos House 66-67 High St Lymington Hampshire SO41 9AL

## HOLDING EVENTS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Investments	$\underline{4}$	50	-
Current assets			
Cash at bank and in hand		50	100
Net current assets	_	50	100
Total assets less current liabilities		100	100
Creditors: amounts falling due after more than one year	5	(234)	-
Net (liabilities)/assets	_	(134)	100
Capital and reserves	_		
Called up share capital Profit and loss account		100 (234)	100
Shareholders' funds		(134)	100

For the year ending 28 February 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 November 2023 and were signed on its behalf by

M Holding Director

Company Registration No. 12461319

### HOLDING EVENTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

#### 1 Statutory information

HOLDING EVENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12461319. The registered office is 18 St Contest Way, Marchwood, Hampshire, SO40 4TW, UNITED KINGDOM.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4	Investments		Other investments
			£
	Valuation at 1 March 2022		-
	Additions		50
	Valuation at 28 February 2023		50
	During the year Holding Events Limited acquired 50 shares in Venutec Limited.		
	A company which M & P Holding are also co-directors.		
5	Creditors: amounts falling due after more than one year	2023	2022
		£	£
	Accruals	234	-

#### 6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

