

# USH Entertainments Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2023

Shoreline Accountants Ltd  
25 Clinton Place  
Seaford  
East Sussex  
BN25 1NP

# USH Entertainments Ltd

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# **USH Entertainments Ltd**

## **Company Information**

<b>Director</b>	Mr Mark Usher
<b>Registered office</b>	19 Mount Road Denton East Sussex BN9 0LT
<b>Accountants</b>	Shoreline Accountants Ltd 25 Clinton Place Seaford East Sussex BN25 1NP

# **USH Entertainments Ltd**

## **Director's Report for the Year Ended 30 November 2023**

The director presents his report and the financial statements for the year ended 30 November 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Mr Mark Usher

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 20 February 2024 and signed on its behalf by:

.....

Mr Mark Usher

Director

# USH Entertainments Ltd

(Registration number: 11053499)

## Balance Sheet as at 30 November 2023

	2023 £	2022 £
Fixed assets	9,233	5,628
Current assets	17,598	12,588
Creditors: Amounts falling due within one year	(2,560)	(2,250)
Net current assets	15,038	10,338
Total assets less current liabilities	24,271	15,966
Accruals and deferred income	(816)	(600)
	23,455	15,366
Capital and reserves	23,455	15,366

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

19 Mount Road  
Denton  
East Sussex  
BN9 0LT

These financial statements were authorised for issue by the director on 20 February 2024.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**USH Entertainments Ltd**

**(Registration number: 11053499)**  
**Balance Sheet as at 30 November 2023**

Approved and authorised by the director on 20 February 2024

.....  
Mr Mark Usher  
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.