

REGISTERED NUMBER: 04525706

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
ABSOLUTE VENUES LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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ABSOLUTE VENUES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTOR:	Ms S Watson-Harris
SECRETARY:	G Hiorns
REGISTERED OFFICE:	2 Woodcote 16 South Downs Road Hale WA14 3HU
REGISTERED NUMBER:	04525706
ACCOUNTANTS:	Harold Sharp Limited Chartered Accountants Holland House 1-5 Oakfield Sale Cheshire M33 6TT

BALANCE SHEET
31 DECEMBER 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		19,025		24,670
CURRENT ASSETS	74,948		135,052	
CREDITORS				
Amounts falling due within one year	<u>(70,539)</u>		<u>(79,215)</u>	
NET CURRENT ASSETS		<u>4,409</u>		<u>55,837</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,434		80,507
CREDITORS				
Amounts falling due after more than one year		(3,911)		-
PROVISIONS FOR LIABILITIES		-		(4,492)
NET ASSETS		<u>19,523</u>		<u>76,015</u>
CAPITAL AND RESERVES		<u>19,523</u>		<u>76,015</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the company had a loan outstanding to Ms S Watson-Harris.

Balance at start of the period £58,525

Repaid £43,714

Balance at end of the period £14,811

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

BALANCE SHEET - continued
31 DECEMBER 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 August 2017 and were signed by:

Ms S Watson-Harris - 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.