

REGISTERED NUMBER: 04525706

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
ABSOLUTE VENUES LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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BALANCE SHEET
31 DECEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		13,290		19,025
CURRENT ASSETS	71,544		74,948	
CREDITORS				
Amounts falling due within one year	(84,041)		(70,539)	
NET CURRENT (LIABILITIES)/ASSETS		(12,497)		4,409
TOTAL ASSETS LESS CURRENT LIABILITIES		793		23,434
CREDITORS				
Amounts falling due after more than one year		-		3,911
NET ASSETS		793		19,523
CAPITAL AND RESERVES		793		19,523

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Absolute Venues Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 04525706

Registered office: 2 Woodcote
16 South Downs Road
Hale
WA14 3HU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2016 - 4) .

3. 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 £14,811

Repaid £7,480

Balance at end of the period £7,331

BALANCE SHEET - continued
31 DECEMBER 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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)

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 26 July 2018 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.