

**PROMOTOR EVENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

PROMOTOR EVENTS LIMITED
UNAUDITED ACCOUNTS
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PROMOTOR EVENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	S Calderwood C Calderwood
Company Number	05213472 (England and Wales)
Registered Office	21 East Street Bromley Kent BR1 1QE
Accountants	KJK Associates Ltd 21 East Street Bromley Kent BR1 1QE

PROMOTOR EVENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	2,095	479
Current assets			
Inventories		3,105	6,950
Debtors	<u>5</u>	126,926	24,820
Cash at bank and in hand		261,096	246,561
		<u>391,127</u>	<u>278,331</u>
Creditors: amounts falling due within one year	<u>6</u>	(173,074)	(56,312)
Net current assets		<u>218,053</u>	<u>222,019</u>
Net assets		<u>220,148</u>	<u>222,498</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		220,048	222,398
Shareholders' funds		<u>220,148</u>	<u>222,498</u>

For the year ending 31 December 2021 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 31 May 2022 and were signed on its behalf by

S Calderwood
Director

Company Registration No. 05213472

PROMOTOR EVENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Promotor Events Limited is a private company, limited by shares, registered in England and Wales, registration number 05213472. The registered office is 21 East Street, Bromley, Kent, BR1 1QE.

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 .

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% reducing balance
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Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell.

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

PROMOTOR EVENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2021	15,621
Additions	2,648
At 31 December 2021	18,269
Depreciation	
At 1 January 2021	15,142
Charge for the year	1,032
At 31 December 2021	16,174
Net book value	
At 31 December 2021	2,095
At 31 December 2020	479

5 Debtors: amounts falling due within one year

	2021 £	2020 £
VAT	-	483
Trade debtors	126,288	-
Other debtors	638	24,337
	126,926	24,820

6 Creditors: amounts falling due within one year

	2021 £	2020 £
VAT	15,292	-
Trade creditors	127,053	9,960
Taxes and social security	27,229	33,933
Accruals	3,500	12,419
	173,074	56,312

7 Share capital

	2021 £	2020 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 2 (2020: 2).

