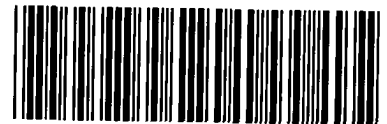


REGISTERED NUMBER: 06034572

Unaudited Financial Statements
for the Year Ended 31 December 2017
for
Showtime Events UK Limited

WEDNESDAY



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18/07/2018

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COMPANIES HOUSE

**Contents of the Financial Statements
for the Year Ended 31 December 2017**

	Page
Balance Sheet	1

Balance Sheet
31 December 2017

	31.12.17		31.12.16	
	£	£	£	£
FIXED ASSETS		681		597
CURRENT ASSETS	8,393		8,332	
CREDITORS				
Amounts falling due within one year	<u>(6,311)</u>		<u>(5,911)</u>	
NET CURRENT ASSETS		<u>2,082</u>		<u>2,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,763</u>		<u>3,018</u>
CAPITAL AND RESERVES		<u>2,763</u>		<u>3,018</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Showtime Events UK 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: 06034572

Registered office: 553 Burton Road
Midway
Swadlincote
Derbyshire
DE11 0DQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2016 - 2).

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 his responsibilities for:

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

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 9 July 2018 and were signed by:

A handwritten signature in black ink, appearing to be 'PH Smith', with a stylized flourish at the end.

P H Smith - Director