

**Registered Number 07850720**

**FSM EVENTS LTD.**

**Micro-entity Accounts**

**30 November 2016**

## Micro-entity Balance Sheet as at 30 November 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	1	5,494	7,250
		<u>5,494</u>	<u>7,250</u>
<b>Current assets</b>			
Cash at bank and in hand		1,274	4,552
		<u>1,274</u>	<u>4,552</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,514)</u>	<u>(21,998)</u>
<b>Net current assets (liabilities)</b>		<u>(16,240)</u>	<u>(17,446)</u>
<b>Total assets less current liabilities</b>		<u>(10,746)</u>	<u>(10,196)</u>
<b>Total net assets (liabilities)</b>		<u>(10,746)</u>	<u>(10,196)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(10,747)	(10,197)
<b>Shareholders' funds</b>		<u>(10,746)</u>	<u>(10,196)</u>

- For the year ending 30 November 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2017

And signed on their behalf by:

**Mohammed Abdun Noor, Director**

**Notes to the Micro-entity Accounts for the period ended 30 November 2016****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2015	16,817
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>16,817</u>
<b>Depreciation</b>	
At 1 December 2015	9,567
Charge for the year	1,756
On disposals	-
At 30 November 2016	<u>11,323</u>
<b>Net book values</b>	
At 30 November 2016	<u>5,494</u>
At 30 November 2015	<u>7,250</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

**3 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.