

**EVENT RESOURCES GROUP LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**EVENT RESOURCES GROUP LIMITED**  
**UNAUDITED ACCOUNTS**  
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**EVENT RESOURCES GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>Director</b>	Mr Kevin Waters
<b>Company Number</b>	08220605 (England and Wales)
<b>Registered Office</b>	1 ASH ISLAND EAST MOLESEY SURREY KT8 9AX UNITED KINGDOM
<b>Accountants</b>	JIS Systems Ltd Tempest House Lyon Road Walton-on-Thames Surrey KT12 3PU

**EVENT RESOURCES GROUP LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	(738)	2,987
Cash at bank and in hand		3,147	3,886
		<u>2,409</u>	<u>6,873</u>
<b>Creditors: amounts falling due within one year</b>	5	(8,829)	(4,795)
<b>Net current (liabilities)/assets</b>		<u>(6,420)</u>	<u>2,078</u>
<b>Total assets less current liabilities</b>		(6,420)	2,078
<b>Creditors: amounts falling due after more than one year</b>	6	(45,924)	(41,543)
<b>Net liabilities</b>		<u>(52,344)</u>	<u>(39,465)</u>
<b>Capital and reserves</b>			
Profit and loss account		(52,344)	(39,465)
<b>Shareholders' funds</b>		<u>(52,344)</u>	<u>(39,465)</u>

For the year ending 30 September 2019 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 director acknowledges his 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 and authorised for issue on 26 June 2020 and were signed on its behalf by

Mr Kevin Waters  
Director

Company Registration No. 08220605

**EVENT RESOURCES GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**1 Statutory information**

Event Resources Group Limited is a private company, limited by shares, registered in England and Wales, registration number 08220605. The registered office is 1 ASH ISLAND, EAST MOLESEY, SURREY, KT8 9AX, UNITED KINGDOM.

**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 as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	(738)	2,987

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	20,950	146
Trade creditors	1,423	1,250
Taxes and social security	351	3,399
Other creditors	6,297	-
Loans from directors	(20,192)	-
	<u>8,829</u>	<u>4,795</u>

**6 Creditors: amounts falling due after more than one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	45,924	41,543

**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

