

Company registration number: 08353321

ABC Events (UK) Limited

Trading as ABC Event (UK) Limited

Unaudited filleted financial statements

31 January 2016

ABC Events (UK) Limited

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ABC Events (UK) Limited

Directors and other information

Director	Mrs C L Davis
Secretary	Mrs C L Davis
Company number	08353321
Registered office	15 Newport Drive Chichester West Sussex PO19 3QQ
Business address	15 Newport Drive Chichester West Sussex PO19 3QQ
Accountants	The John Doyle Partnership Marian House 62-64 Priory Crescent Southsea Hampshire PO4 8RN

ABC Events (UK) Limited**Statement of financial position****31 January 2016**

	2016		2015	
	£	£	£	£
Fixed assets		-		80,553
		<hr/>		<hr/>
Current assets	21,935		54,539	
Prepayments and accrued income	737		696	
	<hr/>		<hr/>	
		22,672		55,235
Creditors: amounts falling due within one year		(21,563)		(61,956)
		<hr/>		<hr/>
Net current assets/(liabilities)		1,109		(6,721)
		<hr/>		<hr/>
Total assets less current liabilities		1,109		73,832
Accruals and deferred income		(492)		(1,045)
		<hr/>		<hr/>
Net assets		617		72,787
		<hr/>		<hr/>
Capital and reserves		617		72,787
		<hr/>		<hr/>
Notes to the financial statements				

ABC Events (UK) Limited

Year ended 31 January 2016

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2016

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs C L Davis	(60,103)	-	52,332	(7,771)
	<hr/>	<hr/>	<hr/>	<hr/>

2015

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs C L Davis	(59,754)	(349)	-	(60,103)
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For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 April 2019 , and are signed on behalf of the board by:

Mrs C L Davis

Director

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The company is a private company limited by shares, registered in England and Wales.

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.