

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2016**

**FOR**

**PARTY PARTY EVENT HIRE LTD**

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FOR THE YEAR ENDED 30 APRIL 2016**

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**PARTY PARTY EVENT HIRE LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2016**

**DIRECTOR:** A C Pether

**REGISTERED OFFICE:** 104 Swan Street  
Sible Hedingham  
Halstead  
Essex  
CO9 3HP

**REGISTERED NUMBER:** 08753388 (England and Wales)

**ACCOUNTANTS:** SW Accountancy  
Chartered Certified Accountants  
7 Davidson Close  
Great Cornard  
Sudbury  
Suffolk  
CO10 0YU

**PARTY PARTY EVENT HIRE LTD (REGISTERED NUMBER: 08753388)**

**BALANCE SHEET  
30 APRIL 2016**

	2016		2015
	£	£	£
<b>FIXED ASSETS</b>		3,168	3,959
<b>CURRENT ASSETS</b>	636		248
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(4,830)</u>		<u>(4,595)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,194)</u>	<u>(4,347)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,026)</u>	<u>(388)</u>
<b>CAPITAL AND RESERVES</b>		<u>(1,026)</u>	<u>(388)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

A C Pether, the company director has loaned the company monies to assist with working capital requirements. At the beginning of the year, the balance was £4,400 and after amounts repaid of £47, the amount owed to A C Pether at the year end was £4,353. The loan is unsecured and interest free.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 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.
- (b)

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 25 November 2016 and were signed by:

A C Pether - Director

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.