

REGISTERED NUMBER: 08790591 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

AGM Event Solutions Ltd

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**Statement of Financial Position
31 December 2018**

	2018		2017
	£	£	£
FIXED ASSETS		3,708	7,901
CURRENT ASSETS	113,097		166,146
CREDITORS			
Amounts falling due within one year	<u>(82,271)</u>		<u>(110,408)</u>
NET CURRENT ASSETS		<u>30,826</u>	<u>55,738</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>34,534</u>	<u>63,639</u>
CAPITAL AND RESERVES		<u>34,534</u>	<u>63,639</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AGM Event Solutions Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08790591

Registered office: Herbery Lodge
Blackminster Business Park
Blackminster
Worcestershire
WR11 7RE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2017 - 4) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2018 and 31 December 2017:

	2018	2017
	£	£
E Golby		
Balance outstanding at start of year	46,312	40,749
Amounts advanced	4,206	26,167
Amounts repaid	(12,821)	(20,604)
Balance outstanding at end of year	<u>37,697</u>	<u>46,312</u>
B Skinner		
Balance outstanding at start of year	34,573	23,833
Amounts advanced	3,449	12,141
Amounts repaid	(5,131)	(1,401)
Balance outstanding at end of year	<u>32,891</u>	<u>34,573</u>

Statement of Financial Position - continued
31 December 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 10 May 2019 and were signed on its behalf by:

E Golby - 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.