Registered Number 09049703

Cotswold Creative Events Ltd

Abbreviated Accounts

30 April 2016

Cotswold Creative Events Ltd **Registered Number 09049703**

Balance Sheet as at 30 April 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Cash at bank and in hand		32,550		14,051	
Total current assets		32,550		14,051	
Creditors: amounts falling due within one year		(32,212)		(13,708)	
Net current assets (liabilities)			338		343
Total assets less current liabilities			338		343
Total net assets (liabilities)			338		343
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			238		243
Shareholders funds			338		343

a. For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect

to accounting records and the preparation of accounts.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 January 2017

And signed on their behalf by:
Mrs H M E Elwes, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2016

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Operating lease agreements
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial Instruments

2 **Investments (Fixed Assets)**

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

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100

Allotted, called up and fully paid:

100 Ordinary of £1 each	100	100

5 **Related party disclosures**

At the year end, the company owed £25,473 (2015: 10,047) to The Foodworks Limited in which Mrs H M E Elwes is a director and majority shareholder.