

1 Shot Exhibitions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Concorde Company Solutions Limited
Accountants
20A Main Street
Garforth
Leeds
West Yorkshire
LS25 1AA

1 Shot Exhibitions Limited

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1 Shot Exhibitions Limited

Company Information

Director Mrs Nina BROWN

Registered office Unit 8 Barncliffe Bussiness Park
Shelley
Huddersfield
West Yorkshire
HD8 8LU

Accountants Concorde Company Solutions Limited
Accountants
20A Main Street
Garforth
Leeds
West Yorkshire
LS25 1AA

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
1 Shot Exhibitions Limited
for the Year Ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 1 Shot Exhibitions Limited for the year ended 31 August 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 1 Shot Exhibitions Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 1 Shot Exhibitions Limited and state those matters that we have agreed to state to the Board of Directors of 1 Shot Exhibitions Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 1 Shot Exhibitions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 1 Shot Exhibitions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 1 Shot Exhibitions Limited. You consider that 1 Shot Exhibitions Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 1 Shot Exhibitions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Concorde Company Solutions Limited
Accountants
20A Main Street
Garforth
Leeds
West Yorkshire
LS25 1AA

6 February 2018

1 Shot Exhibitions Limited
(Registration number: 09167666)
Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Fixed assets		43,864	50,131
Current assets		57,661	68,664
Creditors: Amounts falling due within one year		(104,963)	(82,474)
Net current liabilities		(47,302)	(13,810)
Total assets less current liabilities		(3,438)	36,321
Creditors: Amounts falling due after more than one year		-	(21,265)
Accruals and deferred income		(1,200)	(1,200)
		(4,638)	13,856
Capital and reserves		(4,638)	13,856

The notes on page 4 form an integral part of these financial statements.

1 Shot Exhibitions Limited
(Registration number: 09167666)
Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Year Ended 31 August 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Unit 8 Barncliffe Bussiness Park

Shelley

Huddersfield

West Yorkshire

HD8 8LU

England

These financial statements were authorised for issue by the director on 6 February 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

1 Shot Exhibitions Limited
(Registration number: 09167666)
Balance Sheet as at 31 August 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 6 February 2018

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Mrs Nina BROWN

Director

The notes on page 4 form an integral part of these financial statements.
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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.