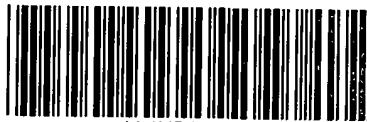


COMPANY REGISTRATION NUMBER 09253453

SURVIVAL EVENTS LIMITED
FINANCIAL STATEMENTS
31 OCTOBER 2015

TUESDAY



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29/12/2015

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COMPANIES HOUSE

HILLS JARRETT LLP
Chartered Certified Accountants
Gainsborough House
Sheering Lower Road
Sawbridgeworth
Herts
CM21 9RG

SURVIVAL EVENTS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 OCTOBER 2015

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SURVIVAL EVENTS LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 OCTOBER 2015

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 October 2015. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

I Boxall

DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year. In preparing these financial statements the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; - prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors of a company must, in determining how amounts are presented within items in the profit and loss account and balance sheet, have regard to the substance of the reported transaction or arrangement, in accordance with generally accepted accounting principles and practice.

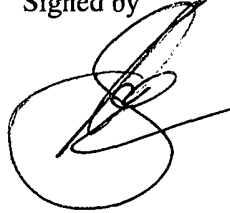
SURVIVAL EVENTS LIMITED

DIRECTOR'S REPORT *(continued)*

YEAR ENDED 31 OCTOBER 2015

Registered office:
Gainsborough House
Sheering Lower Road
Sawbridgeworth
Hertfordshire
England
CM21 9RG

Signed by

A handwritten signature in black ink, appearing to be 'I Boxall', written over a circular stamp or seal.

Mr I Boxall

Director

Approved by the director on 8 December 2015

SURVIVAL EVENTS LIMITED
PROFIT AND LOSS ACCOUNT
YEAR ENDED 31 OCTOBER 2015

| | Note | 2015 £ |
|--|------|-----------|
| TURNOVER | | — |
| PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION | | — |
| Tax on profit on ordinary activities | | — |
| PROFIT FOR THE FINANCIAL YEAR | | — |

The notes on page 5 form part of these financial statements.

SURVIVAL EVENTS LIMITED

BALANCE SHEET

31 OCTOBER 2015

| | Note | 2015 £ |
|--------------------------------|-------------|-------------------|
| CURRENT ASSETS | | |
| Cash at bank | | <u>100</u> |
| TOTAL ASSETS | | <u>100</u> |
| CAPITAL AND RESERVES | | |
| Called-up equity share capital | 4 | <u>100</u> |
| SHAREHOLDERS' FUNDS | | <u>100</u> |

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 acknowledge his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 8 December 2015.



I Boxall
Director

Company Registration Number: 09253453

The notes on page 5 form part of these financial statements.

SURVIVAL EVENTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 OCTOBER 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 October 2015. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

| | 2015 |
|-------------------------|------|
| | £ |
| Director's remuneration | — |

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Boxall throughout the current year. Mr Boxall is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE.

4. SHARE CAPITAL

Allotted, called up and fully paid:

| | No | £ |
|----------------------------|------------|------------|
| Ordinary shares of £1 each | <u>100</u> | <u>100</u> |