

Registered number
09254477

Pickering Events Limited

Filleted Accounts

31 October 2018

Pickering Events Limited**Registered number:****09254477****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	200	389
Current assets	14,058	11,945
Creditors: amounts falling due within one year	(12,923)	(10,125)
Net current assets	1,135	1,820
Total assets less current liabilities	1,335	2,209
Accruals and deferred income	(840)	(903)
Net assets	495	1,306
Capital and reserves	495	1,306
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Eriskay Birch Grove, Horsted Keynes, Haywards Heath, RH17 7DH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Alix Pickering

Director

Approved by the board on 26 July 2019

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.