STEEL EVENTS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

STEEL EVENTS LIMITED (REGISTERED NUMBER: 09532821)

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STEEL EVENTS LIMITED (REGISTERED NUMBER: 09532821)

BALANCE SHEET 31 MARCH 2021

	2021		2020	
FIXED ASSETS	£	£ 3,594	£	£ 2,034
CURRENT ASSETS	45,499		42,694	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(3,198)	<u>42,301</u> 45,895	(24,926)	<u>17,768</u> 19,802
CREDITORS Amounts falling due after more than one year NET ASSETS		28,050 17,845		
CAPITAL AND RESERVES		<u>17,845</u>		<u>19,802</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Steel Events Limited 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: 09532821

Registered office: 48 Greystones Avenue

Sheffield South Yorkshire S11 7AZ

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 2).

STEEL EVENTS LIMITED (REGISTERED NUMBER: 09532821)

BALANCE SHEET - continued 31 MARCH 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2021 and 31 March 2020:

	2021 £	2020
Mrs N Brind	τ.	L
Balance outstanding at start of year	(5,018)	53,848
Amounts advanced	22,964	14,641
Amounts repaid	(6,309)	(73,507)
Amounts written off	· ·	-
Amounts waived	-	-
Balance outstanding at end of year	<u>11,637</u>	<u>(5,018</u>)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 22 September 2021 and were signed by:

Mrs N Brind - 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.