

Registration number: 09625236

Sugar Loaf Events Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

Saul Fairholm Limited
Office 7
Retford Enterprise Centre 2
Randall Way
Retford
DN22 7GR

Sugar Loaf Events Ltd

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Sugar Loaf Events Ltd

Company Information

Directors	Mr JH Johnstone Mr WS Johnstone Mr MA Johnstone
Registered office	Great Blaenawe Farm Bettws Abergavenny Monmouthshire NP7 7LG
Accountants	Saul Fairholm Limited Office 7 Retford Enterprise Centre 2 Randall Way Retford DN22 7GR

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Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	14,487	35,139
Current assets	166,236	97,636
Creditors: Amounts falling due within one year	(20,612)	(34,204)
Net current assets	145,624	63,432
Total assets less current liabilities	160,111	98,571
Creditors: Amounts falling due after more than one year	(40,473)	(9,720)
Accruals and deferred income	(164,392)	(88,450)
	(44,754)	401
Capital and reserves	(44,754)	401

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Balance Sheet as at 30 June 2021

1 General information

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

The address of its registered office and principal place of business is:

Great Blaenawe Farm

Bettws

Abergavenny

Monmouthshire

NP7 7LG

These financial statements were authorised for issue by the Board on 24 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

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 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 June 2022 and signed on its behalf by:

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Mr JH Johnstone

Director

.....

Mr WS Johnstone

Director

Sugar Loaf Events Ltd

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Balance Sheet as at 30 June 2021

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Mr MA Johnstone
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.