

Registration number 09665160

Morden Hall Events Limited
Abbreviated accounts
for the period ended 31 August 2016

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Morden Hall Events Limited

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Morden Hall Events Limited

**Abbreviated balance sheet
as at 31 August 2016**

		31/08/16	
	Notes	£	£
Current assets			
Debtors		68,709	
Cash at bank and in hand		73,238	
		<u>141,947</u>	
Creditors: amounts falling due within one year		<u>(239,799)</u>	
Net current liabilities			<u>(97,852)</u>
Total assets less current liabilities			<u>(97,852)</u>
Deficiency of assets			<u>(97,852)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(97,952)</u>
Shareholders' funds			<u>(97,852)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Morden Hall Events Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 August 2016**

For the period ended 31 August 2016 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 period 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 28 March 2017, and are signed on their behalf by:



Mr Gajan Rajasekaran
Director

Registration number 09665160

The notes on page 3 form an integral part of these financial statements.

Morden Hall Events Limited

Notes to the abbreviated financial statements for the period ended 31 August 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Share capital

31/08/16

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100

During the period the company issued 100 shares at its par value of £100 each.

3. Ultimate parent undertaking

The company is a wholly owned subsidiary of Morden Realty Management Ltd, a company incorporated in England and Wales (Company Number: 8067192)

4. Going concern

Director considered the net deficit position at Balance sheet date. He is confident that the trade will improve in the foreseeable future. In the mean time director confirmed his continued support to the company to meet its obligation for the foreseeable future. There for the accounts for the current period is prepared on going concern basis.