

CG ELITE EVENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

CG ELITE EVENTS LIMITED
UNAUDITED ACCOUNTS
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CG ELITE EVENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Cassandra Goodger
Company Number	10045827 (England and Wales)
Registered Office	INTERNATIONAL HOUSE, 142 CROMWELL ROAD LONDON SW7 4EF ENGLAND
Accountants	Cogs Accountancy Services Limited 89 Dedworth Road Windsor Berkshire SL4 5BB

CG ELITE EVENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	39,333	-
Current assets			
Debtors	5	128,429	55,113
Cash at bank and in hand		28,278	42,684
		<u>156,707</u>	<u>97,797</u>
Creditors: amounts falling due within one year	<u>6</u>	(148,222)	(81,001)
Net current assets		<u>8,485</u>	<u>16,796</u>
Total assets less current liabilities		47,818	16,796
Creditors: amounts falling due after more than one year	<u>7</u>	-	(13,725)
Net assets		<u>47,818</u>	<u>3,071</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		47,817	3,070
Shareholders' funds		<u>47,818</u>	<u>3,071</u>

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 December 2020 and were signed on its behalf by

Cassandra Goodger
Director

Company Registration No. 10045827

CG ELITE EVENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	-	5,543
VAT	48,419	33,513
Trade creditors	255	240
Taxes and social security	10,906	9,309
Other creditors	88,299	32,053
Accruals	343	343
	<hr/> 148,222	<hr/> 81,001
	<hr/> <hr/>	<hr/> <hr/>
7 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Other creditors	-	13,725

8 Average number of employees

During the year the average number of employees was 2 (2018: 1).

