

**SINGLETON EVENT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 APRIL 2016 TO 30 APRIL 2017**

Singleton Event Services Ltd
Unaudited Financial Statements
For the Period 11 April 2016 to 30 April 2017

Contents

	Page
Balance Sheet	1—2
Statement of Changes in Equity	3
Notes to the Financial Statements	4—5

Singleton Event Services Ltd
Balance Sheet
As at 30 April 2017

Registered number: 10117551

		Period to 30 April 2017	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	5		3,707
			<hr/>
			3,707
CURRENT ASSETS			
Debtors	6	7,211	
Cash at bank and in hand		1,483	
		<hr/>	
		8,694	
Creditors: Amounts Falling Due Within One Year	7	(1,461)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			7,233
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,940
			<hr/>
NET ASSETS			10,940
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	8		2
Profit and loss account			10,938
			<hr/>
SHAREHOLDERS' FUNDS			10,940
			<hr/>

Singleton Event Services Ltd
Balance Sheet (continued)
As at 30 April 2017

For the period ending 30 April 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Nigel Singleton

08/01/2018

The notes on pages 4 to 5 form part of these financial statements.

Singleton Event Services Ltd
Statement of Changes in Equity
For the Period 11 April 2016 to 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 11 April 2016	2	-	2
Profit for the period and total comprehensive income	-	10,938	10,938
As at 30 April 2017	2	10,938	10,940

Singleton Event Services Ltd
Notes to the Unaudited Accounts
For the Period 11 April 2016 to 30 April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance
Motor Vehicles	25% Reducing Balance

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

5. Tangible Assets

	Plant & Machinery	Motor Vehicles	Total
	£	£	£
Cost			
As at 11 April 2016	895	3,795	4,690
As at 30 April 2017	895	3,795	4,690
Depreciation			
As at 11 April 2016	-	-	-
Provided during the period	224	759	983
As at 30 April 2017	224	759	983
Net Book Value			
As at 30 April 2017	671	3,036	3,707
As at 11 April 2016	895	3,795	4,690

Singleton Event Services Ltd
Notes to the Unaudited Accounts (continued)
For the Period 11 April 2016 to 30 April 2017

6. Debtors

	Period to 30 April 2017
	£
Due within one year	
Trade debtors	7,211
	<u>7,211</u>

7. Creditors: Amounts Falling Due Within One Year

	Period to 30 April 2017
	£
Trade creditors	741
Accruals and deferred income	720
	<u>1,461</u>

8. Share Capital

	Value	Number	Period to 30 April 2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	<u>2</u>	<u>2</u>

9. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

10. General Information

Singleton Event Services Ltd Registered number 10117551 is a limited by shares company incorporated in England & Wales. The Registered Office is The Limes Training Centre, Deacon Road, Lincoln, LN2 4JB.

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.