

Leading Edge Events Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 June 2017 to 30 June 2018

Leading Edge Events Limited

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Leading Edge Events Limited
(Registration number: 10797677)
Balance Sheet as at 30 June 2018

	Note	2018 £
Current assets		
Debtors	<u>4</u>	8,120
Creditors: Amounts falling due within one year	<u>5</u>	<u>(2,223)</u>
Net assets		<u><u>5,897</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>5,896</u>
Total equity		<u><u>5,897</u></u>

For the financial period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 25 February 2019

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Company secretary and director

The notes on pages 2 to 3 form an integral part of these financial statements.

Leading Edge Events Limited

Notes to the Financial Statements for the Period from 1 June 2017 to 30 June 2018

1 General information

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

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the provision of event co-ordination services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.

Tax

The tax expense for the period comprises current tax payable.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

4 Debtors

	Note	2018 £
Amounts owed by group undertakings		8,119
Other debtors		<u>1</u>
		<u>8,120</u>

Leading Edge Events Limited

Notes to the Financial Statements for the Period from 1 June 2017 to 30 June 2018

5 Creditors

Creditors: amounts falling due within one year

	2018 £
Due within one year	
Taxation and social security	1,383
Other creditors	840
	<hr/>
	2,223
	<hr/>

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