

COAST TOWN EVENTS LIMITED

**Company Registration Number:
10940514 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

COAST TOWN EVENTS LIMITED

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COAST TOWN EVENTS LIMITED

Company Information

for the Period Ended 31 August 2019

Director:

Colin Milton Appleby

Daniel R Atkinson

Registered office:

Unit 4

Cocker Trading Estate

Blackpool

Lancashire

GBR

FY1 2EP

Company Registration Number:

10940514 (England and Wales)

COAST TOWN EVENTS LIMITED

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Principal Activities

Music event management.

Political and charitable donations

Small charity donation made to nominated charity of £197, no political donation was made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. The company has no full-time members of staff.

Additional information

None.

Directors

The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019

Colin Milton Appleby

Daniel R Atkinson

This report was approved by the board of directors on 8 January 2020

And Signed On Behalf Of The Board By:

Name: Colin Milton Appleby

Status: Director

COAST TOWN EVENTS LIMITED

Profit and Loss Account

for the Period Ended 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		52,620	27,197
Cost of sales		(56,403)	(27,157)
Gross Profit or (Loss)		(3,783)	40
Operating Profit or (Loss)		(3,783)	40
Profit or (Loss) Before Tax		(3,783)	40
Profit or (Loss) for Period		(3,783)	40

The notes form part of these financial statements

COAST TOWN EVENTS LIMITED

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		0	1,756
Total current assets:		0	1,756
Creditors: amounts falling due within one year:	2	(3,683)	
Net current assets (liabilities):		(3,683)	1,756
Total assets less current liabilities:		(3,683)	1,756
Accruals and deferred income:			(1,616)
Total net assets (liabilities):		(3,683)	140

The notes form part of these financial statements

COAST TOWN EVENTS LIMITED

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(3,783)	40
Shareholders funds:		(3,683)	140

For the year ending 31 August 2019 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 8 January 2020

And Signed On Behalf Of The Board By:

Name: Colin Milton Appleby

Status: Director

The notes form part of these financial statements

COAST TOWN EVENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

We currently have no fixed assets.

Intangible fixed assets amortisation policy

We currently have no fixed assets.

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow moving items. Costs include all direct expenditure and overheads.

Other accounting policies

None applicable.

COAST TOWN EVENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

2.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	2,027	
Trade creditors	1,656	
Total	3,683	

Monies due out for payment on forthcoming events within next trading period.

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.