COAST TOWN EVENTS LIMITED

Company Registration Number:
10940514 (England and Wales)

Unaudited statutory accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

COAST TOWN EVENTS LIMITED

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for the Period Ended 31 August 2021

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COAST TOWN EVENTS LIMITED

Company Information

for the Period Ended 31 August 2021

Director:	Colin Milton Appleby Daniel 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 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Principal Activities

Live music events

Political and charitable donations

None

Company policy on the employment of disabled persons

Not applicable

Directors

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021
Colin Milton Appleby
Daniel Atkinson

This report was approved by the board of directors on 28 December 2021
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 2021

	Notes	*2021*	*2020*
		£	*£*
Turnover		**7,286**	-
Cost of sales		**(4,089)**	-
Gross Profit or (Loss)		**3,197**	-
Distribution Costs		**(3,812)**	-
Administrative Expenses		**(2,044)**	-
Operating Profit or (Loss)		**(2,659)**	-
Profit or (Loss) Before Tax		**(2,659)**	-
Profit or (Loss) for Period		**(2,659)**	-

The notes form part of these financial statements

COAST TOWN EVENTS LIMITED

Balance sheet

As at 31 August 2021

	Notes	*2021*	*2020*
		£	*£*
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Cash at bank and in hand:		**243**	
Total current assets:		**243**	
Prepayments and accrued income:		**2,412**	100
Creditors: amounts falling due within one year:	4	**(2,555)**	
Net current assets (liabilities):		**100**	100
Total assets less current liabilities:		**100**	100
Total net assets (liabilities):		**100**	100

The notes form part of these financial statements

COAST TOWN EVENTS LIMITED

Balance sheet continued

As at 31 August 2021

	Notes	*2021*	*2020*
		£	*£*
Capital and reserves			
Called up share capital:		**100**	100
Shareholders funds:		**100**	100

For the year ending 31 August 2021 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 28 December 2021
And Signed On Behalf Of The Board By:

Name: Colin Milton Appleby
Status: Director

The notes form part of these financial statements

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

Notes to the Financial Statements

for the Period Ended 31 August 2021

2. Employees

	2021	*2020*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

4.Creditors: amounts falling due within one year note

	2021	*2020*
	£	*£*
Bank loans and overdrafts	**2,555**	
Total	**2,555**	

Business bounce back loan due via HSBC