REGISTERED NUMBER: 11021621 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2021

for

Southwood Events Ltd

Contents of the Financial Statements
for the Year Ended 31 October 2021

Balance Sheet
31 October 2021

	31.10.21		31.10.20	
	£	£	£	£
FIXED ASSETS		682		213
CURRENT ASSETS	2,175		224	
CREDITORS				
Amounts falling due within one year	(2,439)		(3,959)	
NET CURRENT LIABILITIES		(264)		(3,735)
TOTAL ASSETS LESS CURRENT LIABILITIES		418		(3,522)
CAPITAL AND RESERVES		418		(3,522)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Southwood Events Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11021621

Registered office: 1 Hazel Field, Willingham
Cambridge
Cambridgeshire
CB24 5AQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2021 and 31 October 2020:

	31.10.21	31.10.20
	£	£
Miss A Freed		
Balance outstanding at start of year	(3,460)	871
Amounts advanced	15,884	2,485
Amounts repaid	(10,907)	(6,816)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	1,517	(3,460)

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NOTES TO THE FINANCIAL STATEMENTS

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

During the year advances of £15,846 were made to the director and these were repayable on demand. The director paid for £5,907 of expenses on the company's behalf. The director was entitled to dividends of £5,000 Interest in the sum of £37 was charged by the company at official HMRC Rates.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 25 July 2022 and were signed by:

Miss A Freed - Director