

**SHOWTECHS PROMOTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 MAY 2018 TO 31 MAY 2019**

**Showtechs Promotions Ltd**  
**Balance Sheet**  
**As at 31 May 2019**

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**Registered number:** 11339316

	<b>Period to 31 May 2019</b>
	<b>£</b>
Fixed assets	43,278
Current assets	2,320
Prepayments and accrued income	183
Creditors: Amounts Falling Due Within One Year	(6,818 )
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<b>NET CURRENT LIABILITIES</b>	<b>(4,315 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>38,963</b>
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Accruals and deferred income	(1,061 )
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<b>NET ASSETS</b>	<b>37,902</b>
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<b>CAPITAL AND RESERVES</b>	<b>37,902</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1.

**2. General Information**

Showtechs Promotions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11339316. The registered office is 4 Cody Walk, Haywood Village, Weston Super Mare, North Somerset, BS24 8AS.

**Showtechs Promotions Ltd**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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For the period ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Simon O'Brien**

**10/03/2020**

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.