

APPLEWOOD EVENT HIRE LIMITED

**Company Registration Number:
11560847 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 10 September 2018

End date: 30 September 2019

APPLEWOOD EVENT HIRE LIMITED

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APPLEWOOD EVENT HIRE LIMITED

Company Information

for the Period Ended 30 September 2019

Director:

SIMON MERRIMAN

Registered office:

7 Circus End
Circus End
Northampton
GBR
NN5 6TY

Company Registration Number:

11560847 (England and Wales)

APPLEWOOD EVENT HIRE LIMITED

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>Notes</i>	<i>13 months to 30 Sep 2019 £</i>
Turnover		27,000
Cost of sales		(18,200)
Gross Profit or (Loss)		8,800
Distribution Costs		(4,000)
Administrative Expenses		(1,000)
Other operating income		0
Operating Profit or (Loss)		3,800
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		3,800
Tax on Profit		(0)
Profit or (Loss) for Period		3,800

The notes form part of these financial statements

APPLEWOOD EVENT HIRE LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>13 months to 30 Sep 2019 £</i>
Fixed assets		
Tangible assets:	4	18,000
Total fixed assets:		<u>18,000</u>
Current assets		
Total assets less current liabilities:		18,000
Provision for liabilities:		(1)
Total net assets (liabilities):		<u>17,999</u>

The notes form part of these financial statements

APPLEWOOD EVENT HIRE LIMITED

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>13 months to 30 Sep 2019 £</i>
Capital and reserves		
Called up share capital:		17,999
Shareholders funds:		<hr/> 17,999 <hr/>

For the year ending 30 September 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 5 September 2020
And Signed On Behalf Of The Board By:

Name: SIMON MERRIMAN
Status: Director

The notes form part of these financial statements

APPLEWOOD EVENT HIRE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

This was our first year so although our turnover was ok, our costs were high so we are showing a low profit, and our stocks are now starting their deprecation, and due to corona our stocks are currently not being used

APPLEWOOD EVENT HIRE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

*13 months to
30 Sep 2019*

Average number of employees during the period

0

we do not have employees

APPLEWOOD EVENT HIRE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

APPLEWOOD EVENT HIRE LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Tangible assets

	Plant & machinery	Motor vehicles	Total
Cost	£	£	£
Additions	20,000	-	20,000
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 September 2019	20,000	-	20,000
Depreciation			
Charge for year	2,000	-	2,000
On disposals	-	-	-
Other adjustments	-	-	-
At 30 September 2019	2,000	-	2,000
Net book value			
At 30 September 2019	18,000	-	18,000

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.