

Registration number: 11805571

# NOQ Events Ltd

Annual Report and Unaudited Financial Statements - Amended

for the Year Ended 28 February 2021



**NOQ Events Ltd**

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## **NOQ Events Ltd**

### **Company Information**

<b>Directors</b>	Dr Bhavin Borkhatria Mr Andrea Diaferio Mr Param Shailes Dhansuklal
<b>Registered office</b>	Vicarage House 58-60 Kensington Church Street London W8 4DB
<b>Accountants</b>	OnTheGo Accountants 5 Chancery Lane London EC4A 1BL

**NOQ Events Ltd****(Registration number: 11805571)  
Balance Sheet as at 28 February 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>28,289</u>	<u>24,490</u>
Current assets	103,304	2,082
Prepayments and accrued income	48,904	-
Creditors: Amounts falling due within one year	<u>(161,113)</u>	<u>(26,136)</u>
Net current liabilities	<u>(8,905)</u>	<u>(24,054)</u>
Total assets less current liabilities	19,384	436
Creditors: Amounts falling due after more than one year	(864)	-
Accruals and deferred income	<u>(1,548)</u>	<u>(4,985)</u>
	<u>16,972</u>	<u>(4,549)</u>
Capital and reserves	<u>16,972</u>	<u>(4,549)</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England .

The address of its registered office is:

Vicarage House  
58-60 Kensington Church Street  
London  
W8 4DB  
United Kingdom

These financial statements were authorised for issue by the Board on 21 December 2021.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year was: 0 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**NOQ Events Ltd**

**(Registration number: 11805571)  
Balance Sheet as at 28 February 2021**

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 December 2021 and signed on its behalf by:

DocuSigned by:

*Andrea Diaferio*

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**Mr Andrea Diaferio  
Director**