

**REGISTERED NUMBER: SC234121 (Scotland)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2017**  
**FOR**  
**ABSOLUTE EVENT MANAGEMENT LIMITED**

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FOR THE YEAR ENDED 31 JULY 2017**

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**ABSOLUTE EVENT MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2017**

**DIRECTOR:** Miss Abigail Francesca Coia

**REGISTERED OFFICE:** 17 Carrick Road  
Ayr  
KA7 2RA

**REGISTERED NUMBER:** SC234121 (Scotland)

**ACCOUNTANTS:** Stewart Gilmour & Co.,  
Chartered Accountants  
24 Beresford Terrace  
Ayr  
KA7 2EG

**ABSOLUTE EVENT MANAGEMENT LIMITED (REGISTERED NUMBER: SC234121)**

**BALANCE SHEET  
31 JULY 2017**

	Notes	2017 £	2016 £
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>9,984</u>	<u>9,853</u>
<b>NET CURRENT LIABILITIES</b>		<u>(9,984)</u>	<u>(9,853)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(9,984)</u>	<u>(9,853)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Retained earnings		<u>(10,084)</u>	<u>(9,953)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(9,984)</u>	<u>(9,853)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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 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
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered.

The financial statements were approved by the director on 27 April 2018 and were signed by:

Miss Abigail Francesca Coia - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2017**

**1. STATUTORY INFORMATION**

Absolute Event Management Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Going concern**

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. As at 31 July 2017 the company's current liabilities, including £9,731 owed to its director, exceeded its current assets by £9,984. The company is thus dependant on the continued financial support of its director and other creditors. The director is confident of this continuing support and of the company's long-term trading prospects and on this basis considers it appropriate for the financial statements to be prepared on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of financial support.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

**3. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery £</b>
<b>COST</b>	
At 1 August 2016	<b>2,210</b>
Disposals	<u><b>(2,210)</b></u>
At 31 July 2017	<u><b>-</b></u>
<b>DEPRECIATION</b>	
At 1 August 2016	<b>2,210</b>
Eliminated on disposal	<u><b>(2,210)</b></u>
At 31 July 2017	<u><b>-</b></u>
<b>NET BOOK VALUE</b>	
At 31 July 2017	<u><u><b>-</b></u></u>
At 31 July 2016	<u><u><b>-</b></u></u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Directors' current accounts	<b>9,731</b>	9,587
Accruals and deferred income	<u><b>253</b></u>	<u>266</u>
	<u><u><b>9,984</b></u></u>	<u><u>9,853</u></u>

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JULY 2017**

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2017</b> £	2016 £
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></u>

**6. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Miss Abigail Francesca Coia.

The sole director exercises immediate and ultimate control by virtue of her holding the entire issued ordinary share capital of the company.

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.