

**Company registration number: SC458172**

**Boom Events Limited**

**Unaudited filleted financial statements**

**31 December 2017**

# **Boom Events Limited**

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## **Boom Events Limited**

### **Directors and other information**

#### **Directors**

Mr Michael Smith

Mr John Sibbald

#### **Company number**

SC458172

#### **Registered office**

1 North Street

Armadale

EH48 2QB

#### **Business address**

1 North Street

Armadale

EH48 2QB

#### **Accountants**

JB

New Custom House

Register Street

Bo'ness

EH51 9AE

## **Boom Events Limited**

### **Report to the board of directors on the preparation of the unaudited statutory financial statements of Boom Events Limited**

**Year ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Boom Events Limited for the year ended 31 December 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Boom Events Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Boom Events Limited and state those matters that we have agreed to state to the board of directors of Boom Events Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Boom Events Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Boom Events Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Boom Events Limited. You consider that Boom Events Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Boom Events Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

JB

Chartered Accountants

New Custom House

Register Street

Bo'ness

EH51 9AE

Date: 19 September 2018

# Boom Events Limited

## Statement of financial position

31 December 2017

	2017	2016
	£	£
Called up share capital not paid	3,000	3,000
	<hr/>	<hr/>
Current assets	65	2,335
Creditors: amounts falling due within one year	( 7,268)	( 6,773)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 7,203)</b>	<b>( 4,438)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 4,203)</b>	<b>( 1,438)</b>
Accruals and deferred income	( 960)	( 480)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 5,163)</b>	<b>( 1,918)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 5,163)</b>	<b>( 1,918)</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Boom Events Limited**

**Year ended 31 December 2017**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2016: 3 ).

For the year ending 31 December 2017 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 19 September 2018 , and are signed on behalf of the board by:

**Mr Michael Smith**

Director

Company registration number: SC458172

The company is a private company limited by shares, registered in Scotland.

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.