

# **PHULL EVENTS MANAGEMENT LIMITED**

**Company Registration Number:  
13823601 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2022**

**Period of accounts**

**Start date: 31 December 2021**

**End date: 31 December 2022**

# **PHULL EVENTS MANAGEMENT LIMITED**

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# **PHULL EVENTS MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 31 December 2022**

**Director:**

BELLA PATEL

**Registered office:**

210  
Camrose Avenue  
Edgware  
England  
HA8 6BU

**Company Registration Number:**

13823601 (England and Wales)

# **PHULL EVENTS MANAGEMENT LIMITED**

## **Directors' Report Period Ended 31 December 2022**

The directors present their report with the financial statements of the company for the period ended 31 December 2022

### **Principal Activities**

THE COMPANYS PRINCIPAL ACTIVITY DURING THE PERIOD WAS HOTEL CLEANING SERVICES

### **Directors**

**The director(s) shown below were appointed to the company during the period**

BELLA PATEL

31 December 2021

**This report was approved by the board of directors on 21 March 2023**

**And Signed On Behalf Of The Board By:**

Name: BELLA PATEL

Status: Director

# PHULL EVENTS MANAGEMENT LIMITED

## Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		-
<b>Current assets</b>		
Cash at bank and in hand:		1,734
<b>Total current assets:</b>		1,734
<b>Net current assets (liabilities):</b>		1,734
Total assets less current liabilities:		1,734
<b>Total net assets (liabilities):</b>		1,734

The notes form part of these financial statements

# PHULL EVENTS MANAGEMENT LIMITED

## Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Profit and loss account:		1,733
<b>Shareholders funds:</b>		<hr/> 1,734 <hr/>

For the year ending 31 December 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 21 March 2023**

**And Signed On Behalf Of The Board By:**

Name: BELLA PATEL

Status: Director

The notes form part of these financial statements

# **PHULL EVENTS MANAGEMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **PHULL EVENTS MANAGEMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **2. Employees**

*2022*

Average number of employees during the period

7



# **PHULL EVENTS MANAGEMENT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **3. Off balance sheet disclosure**

No

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.