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**SPECIAL EVENTS (U.K.) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
31 JULY 2016**

**BRASSINGTON & CO**  
Chartered Accountants  
500 High Road  
Woodford Green  
Essex IG8 0PN



SPE 25/04/2017 #42  
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# **SPECIAL EVENTS (U.K.) LIMITED**

## **UNAUDITED FINANCIAL STATEMENTS**

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## STATEMENT OF FINANCIAL POSITION

31 JULY 2016

|  | 2016<br>£    | 2015<br>£    |
|--|--------------|--------------|
| Fixed assets                                   | -            | 67           |
| Current assets                                 | 8,232        | 8,740        |
| Creditors: amounts falling due within one year | (3,140)      | (3,157)      |
| <b>NET CURRENT ASSETS</b>                      | <b>5,092</b> | <b>5,583</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>5,092</b> | <b>5,650</b> |
| Accruals and deferred income                   | (400)        | (400)        |
|  | <u>4,692</u> | <u>5,250</u> |
| Capital and reserves                           | <u>4,692</u> | <u>5,250</u> |

## Notes to the financial statements

## 1. Director's advances, credits and guarantees

During the year the one of the directors entered into the following advances and credits with the company:

|               | 2016                    |                |                     |
|---------------|-------------------------|----------------|---------------------|
|               | Balance brought forward | Amounts repaid | Balance outstanding |
|               | £                       | £              | £                   |
| D G E Apthorp | <u>5,165</u>            | -              | <u>5,165</u>        |
|               |                         |                |                     |
|               | 2015                    |                |                     |
|               | Balance brought forward | Amounts repaid | Balance outstanding |
|               | £                       | £              | £                   |
| D G E Apthorp | <u>6,873</u>            | <u>(1,708)</u> | <u>5,165</u>        |

continued

**STATEMENT OF FINANCIAL POSITION** *(continued)***31 JULY 2016**

For the year ending 31 July 2016 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 financial statements 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 financial statements.
- As permitted by s444(5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the Company's Income Statement.

These financial statements have been prepared in accordance with the micro-entity provisions.

**SIGNED ON BEHALF OF THE BOARD OF DIRECTORS**

D ALTHORP

)  
) Approved and authorised for issue by the Board of  
) Directors  
)  
)  
) 22 APRIL 2017.

Company Registration Number 02234835

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 500 High Road, Woodford Green, Essex, IG8 0PN