

MAKER EVENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2017 TO 30 APRIL 2018

MAKER EVENTS LIMITED
UNAUDITED ACCOUNTS
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MAKER EVENTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 DECEMBER 2017 TO 30 APRIL 2018

Directors	Mrs Linda Dunstone Mr Peter Dunstone
Company Number	05769400 (England and Wales)
Registered Office	6 COASTGUARD COTTAGES TORPOINT CORNWALL PL10 1LN

MAKER EVENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	7,285	9,712
Current assets			
Debtors	5	-	42
Cash at bank and in hand		(1,556)	4,110
		(1,556)	4,152
Creditors: amounts falling due within one year	6	(10)	(1,293)
Net current (liabilities)/assets		(1,566)	2,859
Total assets less current liabilities		5,719	12,571
Provisions for liabilities			
Deferred tax		(2,590)	(2,590)
Net assets		3,129	9,981
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,029	9,881
Shareholders' funds		3,129	9,981

For the period ending 30 April 2018 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 January 2019.

Mrs Linda Dunstone
Director

Company Registration No. 05769400

MAKER EVENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2017 TO 30 APRIL 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	-	550
Taxes and social security	-	43
Other creditors	-	700
Loans from directors	10	-
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	10	1,293
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7 Average number of employees

During the period the average number of employees was 0 (2017: 0).

