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

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

1 Statutory information

Maker Events Limited is a private company, limited by shares, registered in England and Wales, registration number 05769400. The registered office is 6 COASTGUARD COTTAGES, TORPOINT, CORNWALL, PL10 1LN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% reducing method depreciation

4	Tangible fixed assets		Plant & machinery
			£
	Cost or valuation		At cost
	At 1 December 2017		33,143
	At 30 April 2018		33,143
	Depreciation		
	At 1 December 2017		23,431
	Charge for the period		2,427
	At 30 April 2018		25,858
	Net book value		
	At 30 April 2018		7,285
	At 30 November 2017		9,712
5	Debtors	2018	2017
		£	£
	Other debtors	-	42

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	-
		10	1,293

7 Average number of employees

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

