

**PINK POODLE EVENTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

Amber Consultancy

11 Ragged Hall Lane  
Chiswell Green  
St Albans  
Herts  
AL2 3LB

**Pink Poodle Events Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2017**

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**Pink Poodle Events Limited**  
**Balance Sheet**  
**As at 31 March 2017**

Registered number: 05779215

		2017		2016 as restated	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	7	619		3,531	
Cash at bank and in hand		4,911		8,744	
		<u>5,530</u>		<u>12,275</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	8	<u>(2,601 )</u>		<u>(4,999 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>2,929</u>		<u>7,276</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,929</u>		<u>7,276</u>
<b>NET ASSETS</b>			<u>2,929</u>		<u>7,276</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	9		100		100
Revaluation reserve			5,474		5,474
Profit and loss account			<u>(2,645 )</u>		<u>1,702</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,929</u>		<u>7,276</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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Mrs Sarah Askew

23/10/2017

**Pink Poodle Events Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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The notes on pages 4 to 5 form part of these financial statements.

**Pink Poodle Events Limited**  
**Statement of Changes in Equity**  
**For The Year Ended 31 March 2017**

	Share Capital	Revaluation reserve	Profit & Loss Account	Total
	£	£	£	£
As at 1 April 2015 as previously stated	100	5,474	-	5,574
Prior year adjustment	-	-	(2,885)	(2,885)
As at 1 April 2015 as restated	100	5,474	(2,885)	2,689
Profit for the year and total comprehensive income	-	-	11,787	11,787
Dividends paid	-	-	(7,200)	(7,200)
As at 31 March 2016 and 1 April 2016	100	5,474	1,702	7,276
Prior year adjustment	-	-	1,702	1,702
As at 1 April 2016 as restated	100	5,474	1,702	7,276
Profit for the year and total comprehensive income	-	-	8,253	8,253
Dividends paid	-	-	(12,600)	(12,600)
As at 31 March 2017	100	5,474	(2,645 )	2,929

**Pink Poodle Events Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 March 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

**1.4. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**4. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**7. Debtors**

	<b>2017</b>	<b>2016</b> <b>as restated</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	500	3,531
Prepayments and accrued income	119	-
	<u>619</u>	<u>3,531</u>

**8. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b> <b>as restated</b>
	<b>£</b>	<b>£</b>
Trade creditors	257	153
Corporation tax	2,063	2,947
Other taxes and social security	193	177
Other creditors	-	304
Director's loan account	88	1,418
	<u>2,601</u>	<u>4,999</u>

**Pink Poodle Events Limited**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 March 2017**

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**9. Share Capital**

	Value	Number	2017	2016 as restated
	£		£	£
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	100	100	100

**10. Transactions With and Loans to Directors**

Dividends paid to directors

**11. Dividends**

	2017	2016 as restated
	£	£
<b>On equity shares:</b>		
Final dividend paid	12,600	7,200
	12,600	7,200

**12. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**13. General Information**

Pink Poodle Events Limited Registered number 05779215 is a limited by shares company incorporated in England & Wales. The Registered Office is 11 Ragged Hall Lane, Chiswell Green, St Albans, Herts, AL2 3LB.

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.