

COMPANY REGISTRATION NUMBER: 10484345

Viking Event Hire Limited
Filleted Unaudited Financial Statements
31 December 2018



THOMAS WESTCOTT
Chartered Accountants
Tallford House
38 Walliscote Road
Weston-super-Mare
North Somerset
BS23 1LP

Viking Event Hire Limited
Statement of Financial Position
31 December 2018

	Year to 31 Dec 18 £	£	Period from 17 Nov 16 to 31 Dec 17 £	£
Fixed assets		73,910		75,326
Current assets	17,765		13,798	
Prepayments and accrued income	<u>1,167</u>		<u>1,109</u>	
		18,932		14,907
Creditors: amounts falling due within one year		71,506		75,709
Net current liabilities		<u>(52,574)</u>		<u>(60,802)</u>
Total assets less current liabilities		21,336		14,524
Creditors: amounts falling due after more than one year		8,874		5,554
Provisions for liabilities		9,669		6,819
Accruals and deferred income		1,202		1,766
		<u>1,591</u>		<u>385</u>
Capital and reserves		<u>1,591</u>		<u>385</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

Viking Event Hire Limited

Statement of Financial Position *(continued)*

31 December 2018

For the year ending 31 December 2018 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11/02/19, and are signed on behalf of the board by:



Mr M J Perrett
Director

Company registration number: 10484345

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Tallford House, 38 Walliscote Road, Weston-Super-Mare, North Somerset, BS23 1LP.

The company incorporated on 17 December 2016 and commenced trading on 1 December 2016.

The principal activity was that of the hire of event equipment and mobile bars.