REGISTERED NUMBER: 03212313

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

FOR

ESSENTIAL EVENTS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2017

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ESSENTIAL EVENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTORS:	Mrs L B Hanstock Ms F E Abbotts
REGISTERED OFFICE:	3rd Floor Agricultural House 1 Newbold Terrace Leamington Spa Warwickshire CV32 4EA
REGISTERED NUMBER:	03212313
ACCOUNTANTS:	Kiew Consulting Suite 100 Airport House Croydon Surrey CR0 0XZ

BALANCE SHEET
30 JUNE 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		2,999		3,999
CURRENT ASSETS					
Debtors	5	34,502		32	
Cash at bank and in hand		52,357		81,728	
		86,859		81,760	
CREDITORS					
Amounts falling due within one year	6	35,769		36,228	
NET CURRENT ASSETS			51,090		45,532
TOTAL ASSETS LESS CURRENT LIABILITIES			54,089		49,531
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings	8		53,989		49,431
SHAREHOLDERS' FUNDS			54,089		49,531

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 21 February 2018 and were signed on its behalf by:

Mrs L B Hanstock - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

1. STATUTORY INFORMATION

Essential Events Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 July 2016 and 30 June 2017	1,215	18,980	17,275	37,470
DEPRECIATION				
At 1 July 2016	1,215	18,578	13,678	33,471
Charge for year	-	100	900	1,000
At 30 June 2017	1,215	18,678	14,578	34,471
NET BOOK VALUE				
At 30 June 2017	-	302	2,697	2,999
At 30 June 2016	-	402	3,597	3,999

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5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	34,502	-
Other debtors	-	32
	34,502	32

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Taxation and social security	20,021	22,448
Other creditors	15,748	13,780
	35,769	36,228

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
100	Ordinary	£1	100	100

8. RESERVES

	Retained earnings
	£
At 1 July 2016	49,431
Profit for the year	38,058
Dividends	(33,500)
At 30 June 2017	53,989

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.