

REGISTERED NUMBER: 06504635 (England and Wales)

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2016
FOR
THE CONNECTED EVENT GROUP LIMITED

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for the Year Ended 31st December 2016

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THE CONNECTED EVENT GROUP LIMITED

COMPANY INFORMATION
for the Year Ended 31st December 2016

DIRECTOR: W A Prosser

SECRETARY: Mrs E Prosser

REGISTERED OFFICE: 321 Kingston Road
Leatherhead
Surrey
KT22 7TU

REGISTERED NUMBER: 06504635 (England and Wales)

ACCOUNTANTS: Draper Accountants Limited
3 Quarry Close
Leatherhead
Surrey
KT22 8US

REPORT OF THE DIRECTOR
for the Year Ended 31st December 2016

The director presents his report with the financial statements of the company for the year ended 31st December 2016.

DIRECTOR

W A Prosser held office during the whole of the period from 1st January 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

W A Prosser - Director

20th November 2017

INCOME STATEMENT
for the Year Ended 31st December 2016

	Notes	2016 £	2015 £
TURNOVER		205,844	143,655
Cost of sales		<u>161,605</u>	<u>86,231</u>
GROSS PROFIT		44,239	57,424
Administrative expenses		<u>64,812</u>	<u>47,223</u>
OPERATING (LOSS)/PROFIT		(20,573)	10,201
Interest receivable and similar income		<u>1</u>	<u>-</u>
(LOSS)/PROFIT BEFORE TAXATION		(20,572)	10,201
Tax on (loss)/profit		<u>-</u>	<u>-</u>
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		<u>(20,572)</u>	<u>10,201</u>

BALANCE SHEET
31st December 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	3	49,231	20,761
Cash at bank		<u>1,051</u>	<u>4,359</u>
		50,282	25,120
CREDITORS			
Amounts falling due within one year	4	<u>73,775</u>	<u>28,041</u>
NET CURRENT LIABILITIES		<u>(23,493)</u>	<u>(2,921)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(23,493)</u>	<u>(2,921)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(23,593)</u>	<u>(3,021)</u>
SHAREHOLDERS' FUNDS		<u>(23,493)</u>	<u>(2,921)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20th November 2017 and were signed by:

W A Prosser - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31st December 2016

1. **STATUTORY INFORMATION**

The Connected Event Group Limited is a private company, limited by shares, registered in England and Wales. 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.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Trade debtors	40,356	7,971
Other debtors	8,875	12,790
	<u>49,231</u>	<u>20,761</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Trade creditors	43,028	22,361
Taxation and social security	1,946	-
Other creditors	28,801	5,680
	<u>73,775</u>	<u>28,041</u>

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.