REGISTERED NUMBER: 06504635 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2018

FOR

THE CONNECTED EVENT GROUP LIMITED

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for the Year Ended 31st December 2018

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THE CONNECTED EVENT GROUP LIMITED

COMPANY INFORMATION
for the Year Ended 31st December 2018

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 Green Lane Leatherhead Surrey KT22 8US

BALANCE SHEET
31st December 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	4	122,557	51,882
Cash at bank		11	11
		122,568	51,893
CREDITORS			
Amounts falling due within one year	5	110,787	72,620
NET CURRENT ASSETS/(LIABILITIES)		11,781	(20,727)
TOTAL ASSETS LESS CURRENT LIABILITIES		11,781	(20,727)
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		11,681	(20,827)
SHAREHOLDERS' FUNDS		11,781	(20,727)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 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

(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 director on 24th September 2019 and were signed by:

W A Prosser - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31st December 2018

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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - 1).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	53,967	499
Other debtors	68,590	51,383
	122,557	51,882

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Bank loans and overdrafts	2,885	2,915
Trade creditors	69,207	30,914
Taxation and social security	4,495	716
Other creditors	34,200	38,075
	110,787	72,620

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.