Financial Statements

for the Year Ended 31 December 2016

for

Got You In Events Limited

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Company Information
for the Year Ended 31 December 2016

DIRECTORS:	J E Bryan D J Bryan
SECRETARY:	D J Bryan
REGISTERED OFFICE:	Manor Place Albert Road Braintree Essex CM7 3JE
REGISTERED NUMBER:	07011521 (England and Wales)
ACCOUNTANTS:	Baverstocks Group Limited 140 Rayne Road Braintree Essex CM7 2QR

Balance Sheet
31 December 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	4		3,066		3,076
CURRENT ASSETS					
Debtors	5	184,981		2,391	
Cash at bank		436,315		345,291	
		621,296		347,682	
CREDITORS					
Amounts falling due within one year	6	308,639		222,067	
NET CURRENT ASSETS			312,657		125,615
TOTAL ASSETS LESS CURRENT LIABILITIES			315,723		128,691
CAPITAL AND RESERVES					
Called up share capital			600		600
Retained earnings			315,123		128,091
SHAREHOLDERS' FUNDS			315,723		128,691

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 19 July 2017 and were signed on its behalf by:



J E Bryan - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 December 2016

1. STATUTORY INFORMATION

Got You In Events 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 represents net invoiced sales, excluding value added tax.

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 etc - 20% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3.

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Notes to the Financial Statements - continued for the Year Ended 31 December 2016

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2016	6,213
Additions	756
At 31 December 2016	6,969
DEPRECIATION	
At 1 January 2016	3,137
Charge for year	766
At 31 December 2016	3,903
NET BOOK VALUE	
At 31 December 2016	3,066
At 31 December 2015	3,076

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade debtors	1,742	1,152
Other debtors	183,239	1,239
	184,981	2,391

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Trade creditors	229,219	141,206
Taxation and social security	70,918	76,468
Other creditors	8,502	4,393
	308,639	222,067