REGISTERED NUMBER: 07795921 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 October 2017

for

81 Events Limited

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81 Events Limited

Company Information
for the Year Ended 31 October 2017

DIRECTORS:	S Sidders W R Purnell
REGISTERED OFFICE:	32 Upton Close Henley-On-Thames Oxfordshire RG9 1BU
REGISTERED NUMBER:	07795921 (England and Wales)
ACCOUNTANTS:	J & C Accountants Ltd Wyvols Court Basingstoke Road Swallowfield Reading Berkshire RG7 1WY

Balance Sheet
31 October 2017

	Notes	31.10.17 £	£	31.10.16 £	£
FIXED ASSETS					
Tangible assets	4		38,291		63,821
Investments	5		100		100
			38,391		63,921
CURRENT ASSETS					
Debtors	6	51,887		43,174	
Cash at bank and in hand		10,366		2,956	
		62,253		46,130	
CREDITORS					
Amounts falling due within one year	7	54,876		22,804	
NET CURRENT ASSETS			7,377		23,326
TOTAL ASSETS LESS CURRENT LIABILITIES			45,768		87,247
CREDITORS					
Amounts falling due after more than one year	8		(42,516)		(48,230)
PROVISIONS FOR LIABILITIES			-		(5,835)
NET ASSETS			3,252		33,182

The notes form part of these financial statements

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Balance Sheet - continued
31 October 2017

	Notes	31.10.17 £	£	31.10.16 £	£
CAPITAL AND RESERVES					
Called up share capital	9		100		100
Retained earnings			3,152		33,082
SHAREHOLDERS' FUNDS			3,252		33,182

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 30 July 2018 and were signed on its behalf by:

S Sidders - Director

W R Purnell - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

81 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 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.

Improvements to property	- 20% on cost
Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Investments in subsidiaries
Investments in subsidiary undertakings are recognised at cost.

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 have been enacted or substantively enacted by the balance sheet date.

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2. **ACCOUNTING POLICIES - continued**

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.

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 10 .

4. **TANGIBLE FIXED ASSETS**

	Improvements to property £	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 November 2016	78,469	33,069	21,995	1,277	134,810
Additions	-	1,560	-	770	2,330
Reclassification/transfer	(18,156)	18,156	-	-	-
At 31 October 2017	60,313	52,785	21,995	2,047	137,140
DEPRECIATION					
At 1 November 2016	26,740	26,432	17,498	319	70,989
Charge for year	12,063	13,036	2,249	512	27,860
At 31 October 2017	38,803	39,468	19,747	831	98,849
NET BOOK VALUE					
At 31 October 2017	21,510	13,317	2,248	1,216	38,291
At 31 October 2016	51,729	6,637	4,497	958	63,821

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5. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 November 2016 and 31 October 2017	100
NET BOOK VALUE	
At 31 October 2017	100
At 31 October 2016	100

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.17 £	31.10.16 £
Trade debtors	34,765	43,134
Amounts owed by group undertakings	14,801	-
Directors' current accounts	-	40
Tax	2,321	-
	51,887	43,174

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.10.17 £	31.10.16 £
Bank loans and overdrafts	6,000	6,000
Trade creditors	5,507	-
Tax	-	2,321
Social security and other taxes	7,394	2,893
VAT	23,271	6,800
Other creditors	63	100
Directors' current accounts	10,141	1,181
Accruals and deferred income	2,500	3,509
	54,876	22,804

8. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.10.17 £	31.10.16 £
Bank loans - 1-2 years	12,516	18,230
Other loans - 1-2 years	-	10,000
Directors loan	30,000	20,000
	42,516	48,230

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9. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.17 £	31.10.16 £
100	Ordinary	£1	100	100

10. FIRST YEAR ADOPTION

This is the first year the financial statements have been prepared under FRS102 section 1a. It is the opinion of the director that no restatements of prior year comparatives were necessary as a result of the transition to FRS102 section 1a.

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.