KATE PARK EVENTS LIMITED

Company Registration Number:
08840950 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2026

Period of accounts

Start date: 01 February 2025

End date: 31 January 2026

KATE PARK EVENTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2026

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KATE PARK EVENTS LIMITED

Balance sheet

As at 31 January 2026

	Notes	*2026*	*2025*
		£	**£**
Fixed assets			
Tangible assets:	3	**40,952**	1,809
Total fixed assets:		**40,952**	1,809
Current assets			
Debtors:		**73,628**	80,174
Cash at bank and in hand:		**513,416**	433,503
Total current assets:		**587,044**	513,677
Creditors: amounts falling due within one year:		**(173,414)**	(150,298)
Net current assets (liabilities):		**413,630**	363,379
Total assets less current liabilities:		**454,582**	365,188
Total net assets (liabilities):		**454,582**	365,188
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**454,581**	365,187
Shareholders funds:		**454,582**	365,188

The notes form part of these financial statements

KATE PARK EVENTS LIMITED

Balance sheet statements

For the year ending 31 January 2026 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 22 August 2026
and signed on behalf of the board by:

Name: K PARK
Status: Director

The notes form part of these financial statements

KATE PARK EVENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2026

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

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 and depreciation policy

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Computer equipment 33% straight line
Motor vehicles 25% reducing balance

KATE PARK EVENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2026

2. Employees

	2026	*2025*
Average number of employees during the period	2	3

KATE PARK EVENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2026

3. Tangible Assets

	Total
Cost	£
At 01 February 2025	5,410
Additions	44,675
At 31 January 2026	**50,085**
Depreciation	
At 01 February 2025	3,601
Charge for year	5,532
At 31 January 2026	**9,133**
Net book value	
At 31 January 2026	**40,952**
At 31 January 2025	**1,809**

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.