

Company registration number: 08958708

Kenton Events Ltd

Unaudited filleted financial statements

29 March 2018

Kenton Events Ltd

Contents

Statement of financial position and notes to the financial statements

Kenton Events Ltd

Directors and other information

Director	Jai Karania
Company number	08958708
Registered office	Congress House 14 Lyon Road Harrow, Middlesex HA1 2EN

Kenton Events Ltd**Statement of financial position****29 March 2018**

	29/03/18		30/03/17	
	£	£	£	£
Fixed assets		77,790		73,663
Current assets	6,437		7,019	
Prepayments and accrued income	-		203	
		6,437		7,222
Creditors: amounts falling due within one year		(63,911)		(69,113)
Net current liabilities		(57,474)		(61,891)
Total assets less current liabilities		20,316		11,772
Provisions for liabilities		(12,468)		(8,463)
Net assets		7,848		3,309
Capital and reserves		7,848		3,309

Kenton Events Ltd

Period ended 29 March 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2017: Nil).

2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period
ended
29/03/18

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Jai Karania	(28,074)	(2,500)	4,476	(26,098)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Period
ended
30/03/17

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Jai Karania	(21,832)	(6,242)	-	(28,074)
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

For the period ending 29 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 March 2019 , and are signed on behalf of the board by:

Jai Karania

Director

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The company is a private company limited by shares, registered in England and Wales.

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.