

Company registration number: 08958708

Kenton Events Ltd

Unaudited filleted financial statements

31 March 2020

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	Suite 2, Unit 2 Bradburys Court Lyon Road Harrow, Middlesex HA1 2BY

Kenton Events Ltd**Statement of financial position****31 March 2020**

	2020	2019
	£	£
Fixed assets	83,404	78,122
Current assets	11,657	7,874
Creditors: amounts falling due within one year	(70,421)	(66,102)
Net current liabilities	(58,764)	(58,228)
Total assets less current liabilities	24,640	19,894
Provisions for liabilities	(15,624)	(15,624)
Accruals and deferred income	(1,875)	-
Net assets	7,141	4,270
Capital and reserves	7,141	4,270
Notes to the financial statements		

Kenton Events Ltd

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

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

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Jai Karania	(23,013)	(2,190)	9,839	(15,364)

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Jai Karania	(28,098)	(1,935)	7,020	(23,013)

For the year ending 31 March 2020 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 year 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 29 December 2020 , and are signed on behalf of the board by:

Jai Karania

Director

Company registration number: 08958708

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.