

Company registration number: 08958708

Kenton Events Ltd

Unaudited filleted financial statements

31 March 2023

Kenton Events Ltd

Contents

Statement of financial position and notes to the financial statements

Kenton Events Ltd**Statement of financial position****31 March 2023**

	2023	2022
	£	£
Fixed assets	56,270	68,228
Current assets	27,486	62,588
Creditors: amounts falling due within one year	(36,153)	(67,950)
Net current liabilities	(8,667)	(5,362)
Total assets less current liabilities	47,603	62,866
Creditors: amounts falling due after more than one year	(13,282)	(17,156)
Provisions for liabilities	(10,691)	(12,548)
Net assets	23,630	33,162
Capital and reserves	23,630	33,162
Notes to the financial statements		

Kenton Events Ltd

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Jai Karania	(12,974)	(3,597)	(16,571)

2022

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Jai Karania	(9,757)	(3,217)	(12,974)

For the year ending 31 March 2023 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 21 December 2023 , 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.