BIG DAY EVENTS AND CATER HIRE LTD.

DIRECTORS
MR SHEIKH F AFZAL

REGISTERED OFFICE
41 WOODNEUK ROAD
GLASGOW
G53 7QS

REGISTERED NUMBER
SC418596

BANKERS
BANK OF SCOTLAND

ACCOUNTANTS
CALDER COMPLIANCE & CONSULTING
3RD FLOOR, 151 WEST GEORGE STREET
GLASGOW
G2 2JJ

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COMPANIES HOUSE

BIG DAY EVENTS AND CATER HIRE LTD.

DIRECTORS' REPORT

The directors have pleasure in presenting their report and the financial statements for the period ended 31 March 2017

PRINCIPAL ACTIVITIES

The company continued to trade as a wedding planning service in the year under review.

DIRECTORS

The directors shown below have held office during the entire period from 1 April 2016 to the date of this report. Their interests in the shares of the company are shown:

	31/03/17	31/03/16
SHEIKH F AFZAL	1	1

SPECIAL PROVISIONS

Advantage has been taken in the preparation of this report of the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

APPROVAL

The directors' report was approved by the Board on 07 April 2017 and signed on its behalf by:

DIRECTOR
MR SHEIKH F AFZAL

BIG DAY EVENTS AND CATER HIRE LTD.
PROFIT & LOSS ACCOUNT
PERIOD ENDED 31 MARCH 2017

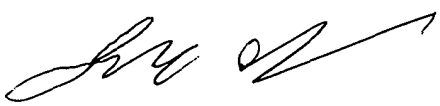
	Note	2017	2016
		£	£
TURNOVER		81,152	69,636
Cost of sales		14,741	18,448
Other Income		0	150
GROSS PROFIT		66,411	51,338
Net operating costs		56,573	29,833
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	1	9,838	21,505
Tax on profit on ordinary activities	2	0	2,735
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		9,838	18,770
Dividends		5,000	16,690
RETAINED PROFIT		4,838	2,080

The notes on pages 6-7 form part of these financial statements

BIG DAY EVENTS AND CATER HIRE LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Note		2017	2016
		£	£	£
FIXED ASSETS				
Tangible assets	3		25,197	7,996
			25,197	7,996
CURRENT ASSETS				
Stock/WIP		9,500		1,986
Debtors	4	0		0
Cash at bank and in hand		2,798		1,165
		12,298		3,151
CURRENT LIABILITIES				
Creditors	5	30,227		8,717
NET CURRENT LIABILITIES			(17,929)	(5,566)
TOTAL ASSETS LESS LIABILITIES			7,268	2,430
CAPITAL AND RESERVES				
Called up share capital	6		1	1
Profit and loss account	7		7,267	2,429
SHAREHOLDERS' FUNDS			7,268	2,430

For the year ending 31 March 2017 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
The financial statements were approved by the Board on 07 April 2017 and signed on its behalf by:



DIRECTOR
MR SHEIKH F AFZAL
The notes of pages 6-7 form part of these financial statements

BIG DAY EVENTS AND CATER HIRE LTD.

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements are prepared in accordance with the Companies Act 2006 under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

FINANCIAL REPORTING STANDARD NUMBER 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

TANGIBLE FIXED ASSETS

Provision is made for the depreciation of fixed assets in order to write off the written down values of assets in use at the end of the year over their expected useful lives.

STOCKS

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

DEFERRED TAXATION

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

HIRE PURCHASE AND LEASING COMMITMENTS

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

BIG DAY EVENTS AND CATER HIRE LTD.
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

	2017	2016
1. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		
Profit on ordinary activities before taxation is arrived at after charging :-	£	£
Depreciation of tangible fixed assets	6,799	2,165
Directors' remuneration	27,693	8,060

2. TAXATION

	£	£
Provided for the period - UK corporation tax	0	2,735

3. TANGIBLE FIXED ASSETS

	£	
COST	**EQUIPMENT**	**VAN**
AT 1 APRIL 2016 AND 31 MARCH 2017	24,000	9,995
DEPRECIATION		
AT 1 APRIL 2016	0	1,999
CHARGE FOR YEAR	4,800	1,999
At 31 MARCH 2017	4,800	3,998
NET BOOK VALUE		
AT 1 APRIL 2016	0	7,996
At 31 MARCH 2017	19,200	5,997

4. DEBTORS

	£	£
Trade Debtors	0	0

BIG DAY EVENTS AND CATER HIRE LTD.
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

5. CREDITORS

	2017	2016
	£	£
Taxation and social security	4,749	8,717
Other creditors	25,478	0
	30,227	8,717

6. CALLED UP SHARE CAPITAL

	£	£
Allotted, called up and fully paid		
1 ordinary share of £1 each	1	1

7. RESERVES

	P&L ACCOUNT
	£
As at 1 April 2016	2,429
Profit for the year	9,838
Dividends	5,000
AS AT 31 MARCH 2017	7,267