

**RAMSAY EVENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

RAMSAY EVENTS LTD
UNAUDITED ACCOUNTS
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RAMSAY EVENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Allan James Ramsay
Company Number	SC539521 (Scotland)
Registered Office	19 VIEWFIELD ROAD JUNIPER GREEN MIDLOTHIAN EH14 5BE SCOTLAND

RAMSAY EVENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	272	476
Current assets			
Debtors	5	10,398	3,866
Cash at bank and in hand		143,520	134,378
		<u>153,918</u>	<u>138,244</u>
Creditors: amounts falling due within one year	<u>6</u>	(56,682)	(70,399)
Net current assets		<u>97,236</u>	<u>67,845</u>
Net assets		<u>97,508</u>	<u>68,321</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		97,507	68,320
Shareholders' funds		<u>97,508</u>	<u>68,321</u>

For the year ending 30 June 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 March 2019.

Allan James Ramsay
Director

Company Registration No. SC539521

RAMSAY EVENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

Ramsay Events Ltd is a private company, limited by shares, registered in Scotland, registration number SC539521. The registered office is 19 VIEWFIELD ROAD, JUNIPER GREEN, MIDLOTHIAN, EH14 5BE, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

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

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2017	612
At 30 June 2018	612
Depreciation	
At 1 July 2017	136
Charge for the year	204
At 30 June 2018	340
Net book value	
At 30 June 2018	272
At 30 June 2017	476

5 Debtors

	2018 £	2017 £
Trade debtors	9,259	3,000
Accrued income and prepayments	473	200
Other debtors	666	666
	10,398	3,866

RAMSAY EVENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	27,986	30,419
Loans from directors	28,696	39,980
	56,682	70,399

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

