Company Registration No. SC539521 (Scotland)

RAMSAY EVENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

RAMSAY EVENTS LTD
UNAUDITED ACCOUNTS
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RAMSAY EVENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

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 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	68	272
Current assets			
Debtors	5	39,881	10,398
Cash at bank and in hand		352,677	143,520
		392,558	153,918
Creditors: amounts falling due within one year	6	(70,178)	(56,682)
Net current assets		322,380	97,236
Net assets		322,448	97,508
Capital and reserves			
Called up share capital		1	1
Profit and loss account		322,447	97,507
Shareholders' funds		322,448	97,508

For the year ending 30 June 2019 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 2020.

Allan James Ramsay
Director

Company Registration No. SC539521

RAMSAY EVENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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 2018	612
At 30 June 2019	612
Depreciation	
At 1 July 2018	340
Charge for the year	204
At 30 June 2019	544
Net book value	
At 30 June 2019	68
At 30 June 2018	272

5 Debtors

	2019	2018
	£	£
Trade debtors	37,924	9,259
Accrued income and prepayments	291	473
Other debtors	1,666	666
	39,881	10,398

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	68,949	27,986
Loans from directors	1,229	28,696
	70,178	56,682

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

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.