Company Registration No. SC539521 (Scotland)

RAMSAY EVENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

RAMSAY EVENTS LTD
UNAUDITED ACCOUNTS
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RAMSAY EVENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Intangible assets	4	559	719
Tangible assets	5	32,526	40,330
		33,085	41,049
Current assets			
Debtors	6	5,281	23,036
Cash at bank and in hand		384,682	423,021
		389,963	446,057
Creditors: amounts falling due within one year	7	(6,585)	(40,998)
Net current assets		383,378	405,059
Net assets		416,463	446,108
Capital and reserves			
Called up share capital		1	1
Profit and loss account		416,462	446,107
Shareholders' funds		416,463	446,108

For the year ending 30 June 2021 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.

The financial statements were approved by the Board and authorised for issue on 14 March 2022 and were signed on its behalf by

Allan James Ramsay
Director

Company Registration No. SC539521

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

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Other
	£
Cost	
At 1 July 2020	799
At 30 June 2021	799
Amortisation	
At 1 July 2020	80
Charge for the year	160
At 30 June 2021	240
Net book value	
At 30 June 2021	559
At 30 June 2020	719

5 Tangible fixed assets

	Motor vehicles	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 July 2020	47,368	3,082	50,450
Additions	-	973	973
At 30 June 2021	47,368	4,055	51,423
Depreciation			
At 1 July 2020	8,684	1,436	10,120
Charge for the year	7,737	1,040	8,777
At 30 June 2021	16,421	2,476	18,897
Net book value			
At 30 June 2021	30,947	1,579	32,526
At 30 June 2020	38,684	1,646	40,330

6 Debtors: amounts falling due within one year

	2021	2020
	£	£
VAT	288	-
Trade debtors	4,126	21,412
Accrued income and prepayments	201	490
Other debtors	666	1,134
	5,281	23,036

7 Creditors: amounts falling due within one year

	2021	2020
	£	£
Obligations under finance leases and hire purchase contracts	-	625
Trade creditors	500	-
Taxes and social security	5,447	40,373
Loans from directors	638	-
	6,585	40,998

8 Average number of employees

During the year the average number of employees was 1 (2020: 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.