Company Registration No. SC539521 (Scotland)

RAMSAY EVENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

RAMSAY EVENTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

RAMSAY EVENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets	4	239	399
Tangible assets	5	19,948	25,932
		20,187	26,331
Current assets			
Debtors	6	110,716	25,296
Cash at bank and in hand		511,657	467,604
		622,373	492,900
Creditors: amounts falling due within one year	7	(53,452)	(48,327)
Net current assets		568,921	444,573
Net assets		589,108	470,904
Capital and reserves			
Called up share capital		1	1
Profit and loss account		589,107	470,903
Shareholders' funds		589,108	470,904

For the year ending 30 June 2023 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 February 2024 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 2022	799
At 30 June 2023	799
Amortisation	
At 1 July 2022	400
Charge for the year	160
At 30 June 2023	560
Net book value	
At 30 June 2023	239
At 30 June 2022	399

5 Tangible fixed assets

	Motor vehicles	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 July 2022	47,368	4,684	52,052
At 30 June 2023	47,368	4,684	52,052
Depreciation			
At 1 July 2022	22,611	3,509	26,120
Charge for the year	4,951	1,033	5,984
At 30 June 2023	27,562	4,542	32,104
Net book value			
At 30 June 2023	19,806	142	19,948
At 30 June 2022	24,757	1,175	25,932

6 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	109,830	23,742
Accrued income and prepayments	220	888
Other debtors	666	666
	110,716	25,296

7 Creditors: amounts falling due within one year

	2023	2022
	£	£
VAT	11,193	11,573
Taxes and social security	41,099	24,042
Loans from directors	1,160	12,712
	53,452	48,327

8 Average number of employees

During the year the average number of employees was 1 (2022: 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.