Company Registration No. SC539521 (Scotland)

RAMSAY EVENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

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 2024

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 2024

	Notes	2024 £	2023 £
Fixed assets			
Intangible assets	4	80	239
Tangible assets	5	33,714	19,948
		33,794	20,187
Current assets			
Debtors	6	116,721	110,716
Cash at bank and in hand		569,024	511,657
		685,745	622,373
Creditors: amounts falling due within one year	7	(50,827)	(53,452)
Net current assets		634,918	568,921
Net assets		668,712	589,108
Capital and reserves			
Called up share capital		1	1
Profit and loss account		668,711	589,107
Shareholders' funds		668,712	589,108

For the year ending 30 June 2024 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 8 August 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:

Land & buildings	2% Straight line
Motor vehicles	25% Reducing balance
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 2023	799
At 30 June 2024	799
Amortisation	
At 1 July 2023	560
Charge for the year	159
At 30 June 2024	719
Net book value	
At 30 June 2024	80
At 30 June 2023	239

5 Tangible fixed assets

	Land & buildings	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 July 2023	-	47,368	4,684	52,052
Additions	17,969	-	-	17,969
At 30 June 2024	17,969	47,368	4,684	70,021
Depreciation				
At 1 July 2023	-	27,562	4,542	32,104
Charge for the year	100	3,961	142	4,203
At 30 June 2024	100	31,523	4,684	36,307
Net book value				
At 30 June 2024	17,869	15,845	-	33,714
At 30 June 2023	-	19,806	142	19,948

6 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	115,844	109,830
Accrued income and prepayments	211	220
Other debtors	666	666
	116,721	110,716

7 Creditors: amounts falling due within one year

	2024	2023
	£	£
VAT	12,905	11,193
Taxes and social security	36,342	41,099
Loans from directors	1,580	1,160
	50,827	53,452

8 Average number of employees

During the year the average number of employees was 1 (2023: 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.