

RESOURCEFUL EVENTS LIMITED

**Company Registration Number:
08098565 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

RESOURCEFUL EVENTS LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2018

Balance sheet

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RESOURCEFUL EVENTS LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>18 months to 31 December 2017</i>
		£	£
Fixed assets			
Tangible assets:	2	0	4,889
Total fixed assets:		<u>0</u>	<u>4,889</u>
Current assets			
Debtors:		230,105	57,174
Cash at bank and in hand:		21,177	53,080
Total current assets:		<u>251,282</u>	<u>110,254</u>
Creditors: amounts falling due within one year:	3	(650,673)	(484,095)
Net current assets (liabilities):		<u>(399,391)</u>	<u>(373,841)</u>
Total assets less current liabilities:		(399,391)	(368,952)
Provision for liabilities:			(390)
Total net assets (liabilities):		<u>(399,391)</u>	<u>(369,342)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(399,392)	(369,343)
Shareholders funds:		<u>(399,391)</u>	<u>(369,342)</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 June 2019
and signed on behalf of the board by:**

Name: Daniel Thomas Kirwin
Status: Director

The notes form part of these financial statements

RESOURCEFUL EVENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2018

2. Tangible Assets

	Total
Cost	£
At 01 January 2018	17,605
Additions	6,363
At 31 December 2018	<u>23,968</u>
Depreciation	
At 01 January 2018	12,716
Charge for year	8,787
Other adjustments	2,465
At 31 December 2018	<u>23,968</u>
Net book value	
At 31 December 2018	<u>0</u>
At 31 December 2017	<u>4,889</u>

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Notes to the Financial Statements

for the Period Ended 31 December 2018

3. Creditors: amounts falling due within one year note

Trade creditor GBP 300Amounts due to group undertakings GBP 576365Other taxation and social security GBP 649Other creditors
GBP 73359

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