W SQUARED EVENTS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2018

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# W SQUARED EVENTS LTD

### **BALANCE SHEET**

#### **AS AT 31 MAY 2018**

|  | 2018    |       |
|--|---------|-------|
|  | £       | £     |
| Fixed assets                                   |         | 727   |
| Current assets                                 | 4,766   |       |
| Creditors: amounts falling due within one year | (4,520) |       |
| Net current assets                             |         | 246   |
| Total assets less current liabilities          |         | 973   |
| Accruals and deferred income                   |         | (840) |
| Net assets                                     |         | 133   |
| Capital and reserves                           |         | 133   |

#### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

Current assets include an amount due from W J Watts of £1,935 which was repaid to the company subsequent to the balance sheet date.

## 2 Employees

The average number of persons (including directors) employed by the company during the period was 1.

W Squared Events Ltd is a private company limited by shares incorporated in England and Wales. The registered office is First Floor Thavies Inn House, 3-4, Holborn Circus, London, EC1N 2HA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

# W SQUARED EVENTS LTD

# **BALANCE SHEET (CONTINUED)**

## **AS AT 31 MAY 2018**

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on .....

W J Watts

Director

**Company Registration Number 10757425**