

REGISTERED NUMBER: 03431493 (England and Wales)

Unaudited Financial Statements
For The Year Ended 31st December 2018
for
Dalesgate Exhibitions Limited

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2018

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Balance Sheet
31st December
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	31.12.18		31.12.17	
	£	£	£	£
FIXED ASSETS		27,680		34,360
CURRENT ASSETS	23,421		29,553	
CREDITORS Amounts falling due within one year	<u>(68,069)</u>		<u>(45,919)</u>	
NET CURRENT LIABILITIES		<u>(44,648)</u>		<u>(16,366)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(16,968)		17,994
CREDITORS Amounts falling due after more than one year		46,574		60,318
NET LIABILITIES		<u>(63,542)</u>		<u>(42,324)</u>
CAPITAL AND RESERVES		<u>(63,542)</u>		<u>(42,324)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Dalesgate Exhibitions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03431493
Registered office: Unit 1
Millenium Business Park
Claro Road
Harrogate
North Yorkshire
HG1 4AU

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2017 - 7) .

Balance Sheet - continued
31st December
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16th April 2019 and were signed on its behalf by:

R Gotting - Director