

**REGISTERED NUMBER: 03431493 (England and Wales)**

**Unaudited Financial Statements**  
**For The Year Ended 31st December 2019**  
**for**  
**Dalesgate Exhibitions Limited**

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**Balance Sheet**  
**31st December**  
**2019**

	31.12.19		31.12.18	
	£	£	£	£
<b>FIXED ASSETS</b>		22,452		27,680
<b>CURRENT ASSETS</b>	38,954		23,421	
<b>CREDITORS</b> Amounts falling due within one year	<u>(107,692)</u>		<u>(68,069)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(68,738)</u>		<u>(44,648)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(46,286)		(16,968)
<b>CREDITORS</b> Amounts falling due after more than one year		32,313		46,574
<b>NET LIABILITIES</b>		<u>(78,599)</u>		<u>(63,542)</u>
<b>CAPITAL AND RESERVES</b>		<u>(78,599)</u>		<u>(63,542)</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 (2018 - 5 ) .

**Balance Sheet - continued**  
**31st December**  
**2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 8th April 2020 and were signed on its behalf by:

R Gotting - Director