

Eventology Limited
Unaudited Filleted Accounts
31 July 2021

Eventology Limited**Registered number:** 05727592**Balance Sheet****as at 31 July 2021**

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	3	2,258	2,822
Current assets			
Debtors	4	24,013	36,611
Cash at bank and in hand		41,388	131,408
		<u>65,401</u>	<u>168,019</u>
Creditors: amounts falling due within one year			
	5	(34,699)	(153,619)
Net current assets			
		<u>30,702</u>	<u>14,400</u>
Total assets less current liabilities			
		<u>32,960</u>	<u>17,222</u>
Creditors: amounts falling due after more than one year			
	6	(40,000)	(40,000)
Net liabilities			
		<u>(7,040)</u>	<u>(22,778)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,041)	(22,779)
Shareholder's funds			
		<u>(7,040)</u>	<u>(22,778)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L S Roberts

Director

Approved by the board on 8 October 2021

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

2 Employees	2021	2020
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>
3 Tangible fixed assets		Plant and machinery etc
		£
Cost		
At 1 August 2020		17,551
At 31 July 2021		<u>17,551</u>
Depreciation		
At 1 August 2020		14,729
Charge for the year		564
At 31 July 2021		<u>15,293</u>
Net book value		
At 31 July 2021		<u>2,258</u>
At 31 July 2020		2,822
4 Debtors	2021	2020

	£	£
Trade debtors	9,594	32,009
Other debtors	14,419	4,602
	<u>24,013</u>	<u>36,611</u>

Included in the other debtors is an amount of £3,113.62 owed by the director Miss S L Roberts

(2020: £95,053.30 owed to the director).

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxation and social security costs	23,945	44,043
Other creditors	10,754	109,576
	<u>34,699</u>	<u>153,619</u>

6 Creditors: amounts falling due after one year	2021	2020
	£	£
Bank loans	<u>40,000</u>	<u>40,000</u>

Bank loans due after more than one year comprises a loan from the company's bank under the

Bounce Back Loan Scheme.

7 Controlling party

The company is controlled by S L Roberts.

8 Other information

Eventology Limited is a private company limited by shares and incorporated in England. Its registered office is:

Staple House
5 Eleanor's Cross
Dunstable
Bedfordshire
LU6 1SU

9 Government assistance

During the year ending 31 July 2021, the company received the following government assistance:

	£
Small Business Grant Fund	16,617

