

Financial Statements for the Period 1 April 2018 to 30 September 2019

for

Global Event Services Limited

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Balance Sheet
30 September 2019

	30.9.19		31.3.18	
	£	£	£	£
FIXED ASSETS		8,812		12,494
CURRENT ASSETS	610,750		1,064,514	
CREDITORS				
Amounts falling due within one year	(409,921)		(835,840)	
NET CURRENT ASSETS		200,829		228,674
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>209,641</u>		<u>241,168</u>
CAPITAL AND RESERVES		<u>209,641</u>		<u>241,168</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Global Event Services 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: 03657872

Registered office: 97 Vaux Crescent
Walton On Thames
Surrey
KT12 4HF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 5 (2018 - 7) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 director and authorised for issue on 29 September 2020 and were signed by:

J A T Hazell - Director