

**GROUNDWORK EVENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Groundwork Events Limited
Balance Sheet
As at 31 July 2020

Registered number: 04235832

	2020	2019
	£	£
Fixed assets	4,516	6,025
Current assets	639	4,596
Creditors: Amounts Falling Due Within One Year	(10,425)	(10,448)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(9,786)	(5,852)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,270)	173
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(5,270)	173
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(5,270)	173
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. General Information

Groundwork Events Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04235832 . The registered office is Redwoods, 2 The Drive, Brookmans Park, Hertfordshire, AL9 7BD.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr David Wright

Director

06/10/2020