

Company Accounts



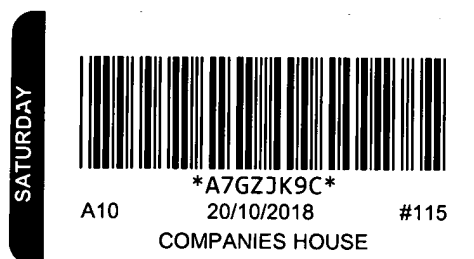
Company Details

Company Number: 04940645

Company Name: Exhibition Resource Limited

Abbreviated balance sheet

Date of balance sheet: 27/02/2018



Accounts

	Notes	2018 £	2017 £
Fixed Assets			
Tangible assets	2	71,024	71,024
		71,024	71,024
Current Assets			
Debtors		0	2,000
Cash at bank and in hand		19	19
		19	2,019
Creditors: amounts falling due within one year		0	(1,608)
Net current assets (liabilities)		0	411
Total assets less current liabilities		71,024	71,435
Creditors: amounts falling due after more than one year		0	(129,302)
Total net assets (liabilities)		(71,043)	(57,867)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(71,045)	(57,869)
Shareholders' funds		(71,043)	(57,867)

Statements

For the below year ending the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

For the year ending: 27/02/2018

Directors' statements:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime
- During the year the company did not act as an agent for a person

Presenter information

David Roberts
99 Stuart Court
Newcastle upon Tyne
NE3 2SG
Tel: 07960 908 800


Date of approval of accounts

Approval of accounts: 08/10/2018

Director's signature and name

Signature:

Director's name:


David Roberts

Notes

Notes to the abbreviated accounts for period ended 27th February 2018

1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

2 Tangible fixed assets

Cost	£
At 27 th February 2017	71,024
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At February 2018	<u>71,024</u>
Depreciation	
At 27 th February 2017	-
Charge for the year	-
On disposal	-
At February 2018	<u>-</u>
Net book values	
At February 2018	<u>71,024</u>
At February 2017	<u>71,024</u>