

FRESH NEW EVENTS LTD

Company limited by guarantee

**Company Registration Number:
10492606 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

FRESH NEW EVENTS LTD

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 30 November 2019

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

FRESH NEW EVENTS LTD

Company limited by guarantee

Company Information

for the Period Ended 30 November 2019

Director:

Stuart Forsyth

Registered office:

23
Henconner Gardens
Leeds
England
LS7 3NT

Company Registration Number:

10492606 (England and Wales)

FRESH NEW EVENTS LTD

Company limited by guarantee

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019
Stuart Forsyth

This report was approved by the board of directors on 27 August 2020

And Signed On Behalf Of The Board By:

Name: Stuart Forsyth

Status: Director

FRESH NEW EVENTS LTD

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		-	62,309
Cost of sales		(21,061)	(58,667)
Gross surplus or (deficit)		(21,061)	3,642
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating surplus or (deficit)		(21,061)	3,642
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Surplus or (deficit) before tax		(21,061)	3,642
Tax on surplus		(0)	(0)
Surplus or (deficit) for the period		(21,061)	3,642

The notes form part of these financial statements

FRESH NEW EVENTS LTD

Company limited by guarantee

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	4	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	
Debtors:	5	0	0
Cash at bank and in hand:		0	
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:	6	(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		0	0
Creditors: amounts falling due after more than one year:	7	(0)	(0)
Provision for liabilities:		(0)	
Accruals and deferred income:		(0)	
Total net assets (liabilities):		<u>0</u>	<u>0</u>

The notes form part of these financial statements

FRESH NEW EVENTS LTD

Company limited by guarantee

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Reserves			
Revaluation reserve:	8	0	0
Income and expenditure account		0	
Members funds		<u>0</u>	<u>0</u>

For the year ending 30 November 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 August 2020

And Signed On Behalf Of The Board By:

Name: Stuart Forsyth

Status: Director

The notes form part of these financial statements

FRESH NEW EVENTS LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover is basically ticket sales net of VAT for one small event in 2019

Tangible fixed assets depreciation policy

We have no assets to include in this.

FRESH NEW EVENTS LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

We have no full time staff,

FRESH NEW EVENTS LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Off balance sheet disclosure

No

FRESH NEW EVENTS LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Intangible assets

	Other	Total
Cost	£	£
At 01 December 2018	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 30 November 2019	0	0
Amortisation		
Amortisation at 01 December 2018	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 30 November 2019	0	0
Net book value		
Net book value at 30 November 2019	0	0
Net book value at 30 November 2018	0	0

I don't own any kind of assets at all

FRESH NEW EVENTS LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 November 2019

5. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	0	0
Debtors due after more than one year:	0	0

I am not owed any money whatsoever

FRESH NEW EVENTS LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 November 2019

6.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

I do not owe anyone any money

FRESH NEW EVENTS LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 November 2019

7.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

I do not owe any money to anyone

FRESH NEW EVENTS LTD

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 30 November 2019

8. Revaluation reserve

	<i>2019</i>
	<i>£</i>
Balance at 01 December 2018	0
Surplus or deficit after revaluation	0
Balance at 30 November 2019	0

I don't have any assets or reserves

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.