

**DIOGEL EVENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Kara Accountants Limited

Chartered Institute of Management Accountants

The Square
Fawley
Southampton
Hampshire
SO45 1DD

Diogel Events Limited
Balance Sheet
As at 31 March 2022

Registered number: 11249070

	2022	2021
	£	£
Fixed assets	28,976	41,422
Current assets	177,748	149,220
Creditors: Amounts Falling Due Within One Year	(128,037)	(112,282)
NET CURRENT ASSETS	<u>49,711</u>	<u>36,938</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>78,687</u>	<u>78,360</u>
NET ASSETS	<u>78,687</u>	<u>78,360</u>
CAPITAL AND RESERVES	<u>78,687</u>	<u>78,360</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 36 (2021: 36)

2. General Information

Diogel Events Limited is a private company, limited by shares, incorporated in , registered number 11249070 . The registered office is The Square Fawley, Southampton, SO45 1DD.

Diogel Events Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 John Jones

Director

30th December 2022

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.