

Denebola Events Limited

Unaudited Financial Statements

for the year ended 31 March 2023

Cavendish Bond
Chartered Accountants
Bentinck House
3 - 8 Bolsover Street
London
W1W 6AB

Chartered Accountants' report to the board of directors on the preparation of the unaudited financial statements of Denebola Events Limited for the year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Denebola Events Limited for the year ended 31 March 2023, which comprise the Profit and Loss Account and the Balance Sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Denebola Events Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Denebola Events Limited and state those matters that we have agreed to state to the Board of Directors of Denebola Events Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Denebola Events Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Denebola Events Limited has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of Denebola Events Limited. You consider that Denebola Events Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Denebola Events Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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22 December 2023

Denebola Events Limited**Financial statements for the year ended 31 March 2023****Balance Sheet**

	2023	2022
	£	£
Fixed assets	209	419
Current assets	273,941	200,882
Creditors: amounts falling due within one year	(143,748)	(136,950)
Net current assets	130,193	63,932
Total assets less current liabilities	130,402	64,351
Creditors: amounts falling due after more than one year	(34,259)	(39,815)
Accruals and deferred income	(30,737)	(12,474)
Net assets	65,406	12,062
Capital and reserves	65,406	12,062
	Number	Number
Average number of employees	-	-

Bank loans include £12,037 (2022: £17,593) falling due for repayment in more than five years after the balance sheet date.

The company is a private company limited by shares, incorporated in England with its registered office at C/O Cavendish Bond, Bentinck House, 3 - 8 Bolsover Street, London, W1W 6AB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The company's profit and loss account has not been delivered to the Registrar of Companies.

These financial statements were approved by the board on 22 December 2023 and are signed on its behalf by

Shane Murtagh
Director

Company registration number 11897821

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.