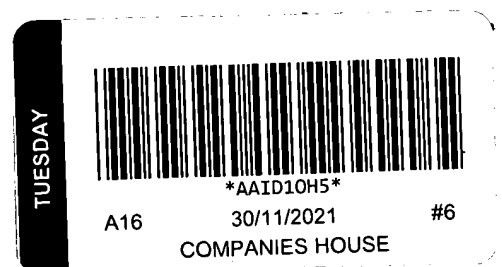

CRYSTAL PALACE PARK EVENTS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2021



CRYSTAL PALACE PARK EVENTS LIMITED
REGISTERED NUMBER: 12855520

STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

			2021 £
Current assets			
Debtors: amounts falling due within one year	4	36,717	
		<u>36,717</u>	
Creditors: amounts falling due within one year	5	(36,716)	
		<u></u>	
Net current assets			1
Total assets less current liabilities			<u>1</u>
Net assets			<u>1</u>
Capital and reserves			
Called up share capital			1
			<u>1</u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of income and retained earnings in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 November 2021.



L Marshall
Director

The notes on pages 2 to 3 form part of these financial statements.

CRYSTAL PALACE PARK EVENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2021

1. General information

Crystal Palace Park Events Limited is a private company limited by guarantee and is incorporated in England. The address of the principal place of business is Anerley Business Centre Room 3, Anerley Road, London, England, SE20 8BD.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Revenue

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

2.3 Exceptional items

Exceptional items are transactions that fall within the ordinary activities of the Company but are presented separately due to their size or incidence.

2.4 Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

2.5 Creditors

Short term creditors are measured at the transaction price.

3. Employees

The average monthly number of employees, including directors, during the year was 4.

4. Debtors

	2021 £
Amounts owed by group undertakings	36,717
	<u>36,717</u>

CRYSTAL PALACE PARK EVENTS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

5. Creditors: Amounts falling due within one year

	2021
	£
Other taxation and social security	34,916
Accruals and deferred income	1,800
	<hr/>
	36,716
	<hr/>