

**DRIGHLINGTON EVENTS COMMITTEE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**DRIGHLINGTON EVENTS COMMITTEE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Director's report	4
Accountants' report	5
Income statement	6
Statement of financial position	7
Notes to the accounts	8
Detailed profit and loss account	9

**DRIGHLINGTON EVENTS COMMITTEE
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

Director	Mrs Z Keighley
Company Number	00000000 (England and Wales)
Registered Office	5 Moorside Avenue Drighlington Bradford West Yorkshire BD11 1HH England
Accountants	Simpson Accounting Services 38 Kellington Lane Eggborough North Yorkshire DN14 0LB

**DRIGHLINGTON EVENTS COMMITTEE
(COMPANY NO: 00000000 ENGLAND AND WALES)
DIRECTOR'S REPORT**

The director presents his report and accounts for the year ended 31 March 2024.

Directors

Mrs Z Keighley held office during the whole of the period.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Zoe Keighley

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Mrs Z Keighley
Director

Approved by the board on: 17 June 2024

DRIGHLINGTON EVENTS COMMITTEE ACCOUNTANTS' REPORT

Accountants' report to the director of Drighlington Events Committee on the preparation of the unaudited statutory accounts for the year ended 31 March 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Drighlington Events Committee for the year ended 31 March 2024 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Drighlington Events Committee, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Drighlington Events Committee and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Drighlington Events Committee and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Drighlington Events Committee has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Drighlington Events Committee. You consider that Drighlington Events Committee 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 accounts of Drighlington Events Committee. 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 statutory accounts.

Simpson Accounting Services

38 Kellington Lane
Eggborough
North Yorkshire
DN14 0LB

17 June 2024

DRIGHLINGTON EVENTS COMMITTEE
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
Turnover	26,015	28,176
Cost of sales	(20,476)	(23,897)
Gross profit	5,539	4,279
Administrative expenses	(7,503)	(3,582)
Operating (loss)/profit	(1,964)	697
(Loss)/profit on ordinary activities before taxation	(1,964)	697
Tax on (loss)/profit on ordinary activities	-	-
(Loss)/profit for the financial year	(1,964)	697

DRIGHLINGTON EVENTS COMMITTEE

STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	4	-	762
Cash at bank and in hand		7,150	7,667
		<u>7,150</u>	<u>8,429</u>
Creditors: amounts falling due within one year	5	(415)	270
Net current assets		<u>6,735</u>	<u>8,699</u>
Net assets		<u>6,735</u>	<u>8,699</u>
Capital and reserves			
Profit and loss account		6,735	8,699
Shareholders' funds		<u>6,735</u>	<u>8,699</u>

For the year ending 31 March 2024 the company was entitled to exemption from audit 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 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 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 were approved by the Board and authorised for issue on 17 June 2024 and were signed on its behalf by

Zoe Keighley
Zoe Keighley (Jun 24, 2024 18:53 GMT+1)

Mrs Z Keighley
Director

Company Registration No. 00000000

DRIFHLINGTON EVENTS COMMITTEE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Statutory information

Drighlington Events Committee is a private company, limited by shares, registered in England and Wales, registration number 00000000. The registered office is 5 Moorside Avenue, Drighlington, Bradford, West Yorkshire, BD11 1HH, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2024	2023
£	£

Amounts falling due within one year

Trade debtors	-	762
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5 Creditors: amounts falling due within one year

2024	2023
£	£

VAT	78	(630)
Trade creditors	142	-
Accruals	195	360
	415	(270)

6 Average number of employees

During the year the average number of employees was 0 (2023: 0).

**DRIGHLINGTON EVENTS COMMITTEE
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	26,015	28,176
Cost of sales		
Other direct costs	20,476	23,897
Gross profit	5,539	4,279
Administrative expenses		
Motor expenses	16	-
Telephone and fax	20	-
Stationery and printing	304	-
Subscriptions	360	336
Insurance	1,808	-
Software	150	60
Repairs and maintenance	224	184
Donations	275	-
Sundry expenses	-	89
Accountancy fees	195	180
Advertising and PR	4,151	2,733
	7,503	3,582
Operating (loss)/profit	(1,964)	697
(Loss)/profit on ordinary activities before taxation	(1,964)	697

Drighlington Events Committee - Final Accts - 31-03-2024

Final Audit Report

2024-06-24

Created:	2024-06-24
By:	Jayne Simpson (jayne@simpson-accounting.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7EPWj6NQE3Yiu39o4u2KUVcKI9G7TTes

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 Signer Zoe (zoe@drigevents.com) entered name at signing as Zoe Keighley
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