

Gladiator Events Limited

Annual Report and Unaudited Financial Statements

[for the Period from 1 April 2015 to 31 December 2015](#)

[Broadhead Accountants Limited](#)

Gladiator Events Limited

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Gladiator Events Limited
Company Information

Director

Sarah King

Suite 402

Britannia House

Registered office

1-11 Glenthorne Road

London

W6 0LH

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GLADIATOR EVENTS LIMITED

Director's Report for the Period from 1 April 2015 to 31 December 2015

The director presents his report and the unaudited [financial statements](#) for the period from 1 April 2015 to 31 December 2015.

Director of the company

The director who held office during the period was as follows:

Sarah King

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 30 September 2016 and signed on its behalf by:

.....
Sarah King
Director

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Financial Statements of
Gladiator Events Limited for the Period Ended 31 December 2015**

In order to assist you to fulfil your directors' duties under the Companies Act 2006, we have prepared for your review and approval the financial statements of Gladiator Events Limited for the period ended 31 December 2015. These financial statements have been prepared from the company's accounting records and from information and explanations you have given us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to ethical and other professional requirements.

This report is made solely to the Board of Directors of Gladiator 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 Gladiator Events Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gladiator Events Limited and its Board of Directors as a body for our work or for this report.

The acceptance of the financial statements and the directors' report by the directors indicates acceptance of our accountants' report too. Use of these financial statements by external parties indicates acknowledgement of these conditions and limitations.

.....

Broadhead Accountants Limited Chartered Accountants Suite 402 Britannia House 1-11 Glenthorne Road
Hammersmith London W6 0LH

5 October 2016

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Gladiator Events Limited**Profit and Loss Account for the Period from 1 April 2015 to 31 December 2015**

| | Note | 1 April 2015 to 31 December 2015 £ | 11 December 2013 to 31 March 2015 £ |
|---|----------|---|--|
| Turnover | | 120,382 | 57,569 |
| Cost of sales | | <u>(38,079)</u> | <u>(25,146)</u> |
| Gross profit | | 82,303 | 32,423 |
| Administrative expenses | | <u>(62,341)</u> | <u>(22,722)</u> |
| Operating profit | <u>2</u> | <u>19,962</u> | <u>9,701</u> |
| Profit on ordinary activities before taxation | | 19,962 | 9,701 |
| Tax on profit on ordinary activities | <u>4</u> | <u>(4,001)</u> | <u>(1,940)</u> |
| Profit for the financial period | <u>8</u> | <u><u>15,961</u></u> | <u><u>7,761</u></u> |

The notes on pages [6](#) to [8](#) form an integral part of these financial statements.

Gladiator Events Limited
(Registration number: 08810090)
Balance Sheet at 31 December 2015

| | Note | 31 December 2015 £ | 31 March 2015 £ |
|--|-------------------|--------------------------|--------------------|
| Current assets | | | |
| Cash at bank and in hand | | 18,180 | 12,494 |
| Creditors: Amounts falling due within one year | 5 | <u>(17,957)</u> | <u>(4,732)</u> |
| Net assets | | <u>223</u> | <u>7,762</u> |
| Capital and reserves | | | |
| Called up share capital | 6 | 1 | 1 |
| Profit and loss account | 8 | <u>222</u> | <u>7,761</u> |
| Shareholders' funds | | <u>223</u> | <u>7,762</u> |

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

For the year ending 31 December 2015 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 30 September 2016

.....
Sarah King
Director

The notes on pages [6](#) to [8](#) form an integral part of these financial statements.

GLADIATOR EVENTS LIMITED**Notes to the Financial Statements for the Period from 1 April 2015 to 31 December 2015***..... continued***1 Accounting policies****Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Operating profit

Operating profit is stated after charging:

| 1 April 2015 to 31 December 2015 | 11 December 2013 to 31 March 2015 |
|---|--|
| £ | £ |

3 Director's remuneration

The director's remuneration for the period was as follows:

| 1 April 2015 to 31 December 2015 | 11 December 2013 to 31 March 2015 |
|---|--|
| £ | £ |

Remuneration

| | |
|-------|---|
| 6,039 | - |
|-------|---|

GLADIATOR EVENTS LIMITED

Notes to the Financial Statements for the Period from 1 April 2015 to 31 December 2015

..... continued

4 Taxation

Tax on profit on ordinary activities

| | 1 April 2015 to 31 December 2015 £ | 11 December 2013 to 31 March 2015 £ |
|------------------------|---|--|
| Current tax | | |
| Corporation tax charge | 4,001 | 1,940 |

5 Creditors: Amounts falling due within one year

| | 31 December 2015 £ | 31 March 2015 £ |
|---------------------------------|--------------------------|--------------------|
| Trade creditors | 1,815 | 1,050 |
| Corporation tax | 4,001 | 1,940 |
| Other taxes and social security | 1,737 | - |
| Other creditors | 10,404 | 1,742 |
| | <u>17,957</u> | <u>4,732</u> |

6 Share capital

Allotted, called up and fully paid shares

| | 31 December 2015 | | 31 March 2015 | |
|---------------------------|------------------|---|---------------|---|
| | No. | £ | No. | £ |
| Ordinary share of £1 each | 1 | 1 | 1 | 1 |

7 Dividends

| | 31 December 2015 £ | 31 March 2015 £ |
|--------------------------------------|--------------------------|--------------------|
| Dividends paid | | |
| Current period interim dividend paid | 23,500 | - |

GLADIATOR EVENTS LIMITED

Notes to the Financial Statements for the Period from 1 April 2015 to 31 December 2015

..... continued

8 Reserves

| | Profit and loss account £ | Total £ |
|-----------------------|---------------------------------|-----------------|
| At 1 April 2015 | 7,761 | 7,761 |
| Profit for the period | 15,961 | 15,961 |
| Dividends | <u>(23,500)</u> | <u>(23,500)</u> |
| At 31 December 2015 | <u>222</u> | <u>222</u> |

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