

**NAUGHTY CORNER EVENTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

Michael Revels & Co  
Ladhope Vale House  
Ladhope Vale  
Galashiels  
Selkirkshire  
TD1 1BT

**Naughty Corner Events Limited**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** SC701802

	<b>30 June 2023</b>	<b>30 June 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,469	7,292
Current assets	7,861	7,591
Creditors: Amounts Falling Due Within One Year	(8,756 )	(8,641 )
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<b>NET CURRENT LIABILITIES</b>	<b>(895 )</b>	<b>(1,050 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,574</b>	<b>6,242</b>
Accruals and deferred income	(400 )	(401 )
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<b>NET ASSETS</b>	<b>4,174</b>	<b>5,841</b>
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<b>CAPITAL AND RESERVES</b>	<b>4,174</b>	<b>5,841</b>
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**Notes**

**1. General Information**

Naughty Corner Events Limited is a private company, limited by shares, incorporated in Scotland, registered number SC701802 . The registered office is 1 Gilroy Gardens , Darnick, Melrose , TD6 9FA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 June 2023 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 directors acknowledge their 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

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Mr Jonathan Hall

Director

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Mr James Bowers-Clark

Director

26/03/2024

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.