

Company Registration Number 05317760 (England and Wales)

**LINNELL VENTURES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

# **LINNELL VENTURES LIMITED**

## **COMPANY INFORMATION**

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|--------------------------|---|
| <b>Directors</b>         | S JANKE<br>A PROTASOV   |
| <b>Company number</b>    | 05317760  |
| <b>Registered office</b> | First Floor, Langdale House<br>11 Marshalsea Road<br>London<br>ENGLAND<br>SE1 1EN |

**LINNELL VENTURES LIMITED**

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# **LINNELL VENTURES LIMITED**

## **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 DECEMBER 2016***

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|                                      | <b>2016</b> | <b>2015</b> |
|--------------------------------------|-------------|-------------|
|                                      | <b>£</b>    | <b>£</b>    |
|                                      | <hr/>       | <hr/>       |
| <b>Profit for the financial year</b> | <b>-</b>    | <b>-</b>    |
|                                      | <hr/> <hr/> | <hr/> <hr/> |

# **LINNELL VENTURES LIMITED**

## **BALANCE SHEET**

**AS AT 31 DECEMBER 2016**

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|  | 2016              |                   | 2015              |                   |
|--|-------------------|-------------------|-------------------|-------------------|
|  | £                 | £                 | £                 | £                 |
| Creditors: amounts falling due within one year | (1,413)           |                   | (1,413)           |                   |
|  | <u>          </u> |                   | <u>          </u> |                   |
| Net current liabilities                        |                   | (1,413)           |                   | (1,413)           |
|  |                   | <u>          </u> |                   | <u>          </u> |
| Capital and reserves                           |                   | (1,413)           |                   | (1,413)           |
|  |                   | <u>          </u> |                   | <u>          </u> |

LINNELL VENTURES LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Langdale House, 11 Marshalsea Road, London, ENGLAND, SE1 1EN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 6 August 2017 and are signed on its behalf by:

S JANKE  
**Director**

**Company Registration Number 05317760**

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.