

Registration number: 06497124

Venturonet Limited

Unaudited Financial Statements

for the Year Ended 31 May 2018

Pages for filing with registrar

Graham H. Wood & Co
225 Market Street
Hyde
Cheshire
SK14 1HF



Venturonet Limited

(Registration number: 06497124)
Balance Sheet as at 31 May 2018

	2018	2017
	£	£
Current assets	14,709	17,784
Creditors: Amounts falling due within one year	<u>(648,296)</u>	<u>(650,546)</u>
Total assets less current liabilities	(633,587)	(632,762)
Accruals and deferred income	<u>(450)</u>	<u>(450)</u>
	<u>(634,037)</u>	<u>(633,212)</u>
Capital and reserves	<u>(634,037)</u>	<u>(633,212)</u>

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1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Albion House
163-167 King Street
Dukinfield
Cheshire
SK16 4LF

These financial statements were authorised for issue by the Board on 23 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on ~~23/01/19~~ 23/01/19 and signed on its behalf by:

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Mr P J Nadin
Director