

**C&TAK VENTURES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

Lima Accountancy Services Ltd

132 Street Lane
Gildersome
Leeds
LS27 7JB

C&TAK Ventures Limited
Balance Sheet
As at 31 May 2020

Registered number: 07243871

	2020	2019
	£	£
Fixed assets	-	698
Current assets	321,899	314,637
Creditors: Amounts Falling Due Within One Year	(30,464)	(25,369)
	<hr/>	<hr/>
NET CURRENT ASSETS	291,435	289,268
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	291,435	289,966
	<hr/>	<hr/>
NET ASSETS	291,435	289,966
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	291,435	289,966
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019:)

2. General Information

C&TAK Ventures Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07243871 . The registered office is 132 Street Lane, Gildersome, Leeds, LS27 7JB.

C&TAK Ventures Limited
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Fuchs

Director

26/01/2021

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.