

Square Peg Venture Capital Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

M S H Accountancy Limited
3 Bank Buildings
149 High Street
Cranleigh
Surrey
GU6 8BB

Square Peg Venture Capital Limited

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Square Peg Venture Capital Limited

Company Information

Director Mr Douglas Delamere Ross

Registered office Briarfield
40 Brockham Lane
Betchworth
Surrey
RH3 7EH

Accountants M S H Accountancy Limited
3 Bank Buildings
149 High Street
Cranleigh
Surrey
GU6 8BB

Square Peg Venture Capital Limited

(Registration number: 07905997)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	(350)	(350)
Current assets	178,687	179,822
Creditors: Amounts falling due within one year	(114,519)	(114,662)
Net current assets	64,168	65,160
	63,818	64,810
Capital and reserves	63,818	64,810

1 General information

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

The address of its registered office is:

Briarfield
40 Brockham Lane
Betchworth
Surrey
RH3 7EH

These financial statements were authorised for issue by the director on 2 December 2022.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

Square Peg Venture Capital Limited

(Registration number: 07905997)
Balance Sheet as at 31 March 2022

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 2 December 2022

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Mr Douglas Delamere Ross
Director

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.