

**HEPHZIBAH VENTURES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**HEPHZIBAH VENTURES LTD**  
**UNAUDITED ACCOUNTS**  
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**HEPHZIBAH VENTURES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Directors</b>	Esther Akintaju Akindeinde Denest Akintaju
<b>Company Number</b>	09379186 (England and Wales)
<b>Registered Office</b>	24 RICHMOND ROAD IPSWICH SUFFOLK IP1 4DP UNITED KINGDOM

**HEPHZIBAH VENTURES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Debtors	4	25,583	25,748
Cash at bank and in hand		889	1,585
		<u>26,472</u>	<u>27,333</u>
<b>Creditors: amounts falling due within one year</b>	5	(901)	(5,367)
<b>Net current assets</b>		<u>25,571</u>	<u>21,966</u>
<b>Net assets</b>		<u>25,571</u>	<u>21,966</u>
<b>Capital and reserves</b>			
Called up share capital	6	500	500
Profit and loss account		25,071	21,466
<b>Shareholders' funds</b>		<u>25,571</u>	<u>21,966</u>

For the year ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 December 2017.

Akindeinde Denest Akintaju  
Director

Company Registration No. 09379186

**HEPHZIBAH VENTURES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

HEPHZIBAH Ventures Ltd is a private company, limited by shares, registered in England and Wales, registration number 09379186. The registered office is 24 RICHMOND ROAD, IPSWICH, SUFFOLK, IP1 4DP, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>4 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	25,583	25,748
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	901	5,367
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 500 Ordinary shares of £1 each	500	500
	<hr/>	<hr/>
<b>7 Average number of employees</b>		
During the year the average number of employees was 0 (2016: 0).		

