2016 VENTURES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

2016 VENTURES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

2016 VENTURES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2021

Director Rivkah Dreyfuss

Secretary Jacob Silver

Company Number 10035310 (England and Wales)

Registered Office 32 Castlewood Road

London N16 6DW United Kingdom

Accountants Precision Ltd

32 Castlewood Road

London N16 6DW

2016 VENTURES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2021

		2021 £		2020 £
Fixed assets		493,986		624,134
Current assets	3,600		3,600	
Creditors: amounts falling due within one year	(552,672)		(737,272)	
Net current liabilities		(549,072)		(733,672)
Total assets less current liabilities		(55,086)		(109,538)
Accruals and deferred income		(840)		(600)
Net liabilities	_ _	(55,926)	- -	(110,138)
Capital and reserves	_	(55,926)	-	(110,138)

NOTES TO THE ACCOUNTS

1 Statutory information

2016 Ventures Limited is a private company, limited by shares, registered in England and Wales, registration number 10035310. The registered office is 32 Castlewood Road, London, N16 6DW, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 28 February 2021 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 November 2021

Rivkah Dreyfuss Director

Company Registration No. 10035310

