Registered Number 04745607

ETKA VENTURES LIMITED

Micro-entity Accounts

30 September 2018

ETKA VENTURES LIMITED **Registered Number 04745607**

Micro-entity Balance Sheet as at 30 September 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		990,321	990,321
Current Assets		5,044	5,053
Creditors: amounts falling due within one year		(53,342)	(53,798)
Net current assets (liabilities)		(48,298)	(48,745)
Total assets less current liabilities		942,023	941,576
Creditors: amounts falling due after more than one year		(620,000)	(700,000)
Accruals and deferred income		(560)	(560)
Total net assets (liabilities)		321,463	241,016
Capital and reserves		321,463	241,016

- For the year ending 30 September 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 June 2019

And signed on their behalf by:
Dr S Etemad, Director
Mr A Karimian, 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.