VENTIMORE LIMITED

Company Registration Number:
07643721 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

VENTIMORE LIMITED

Company Information

for the Period Ended 31 May 2015

Director:	Shaun O'Kane
	Mary O'Kane
Secretary:	Mary O'Kane
Registered office:	161 Osidge Lane Southgate London N14 5DU
Company Registration Number:	07643721 (England and Wales)

VENTIMORE LIMITED

Micro-Entity Balance sheet

As at 31 May 2015

	2015	*2014*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed assets:	**0**	0
Current assets:	**2**	2
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**0**	0
Net current assets (liabilities):	**2**	2
Total assets less current liabilities:	**2**	2
Creditors: amounts falling due after more than one year:	**0**	0
Provision for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**2**	2
Capital and reserves:	**2**	2

VENTIMORE LIMITED

Balance sheet continued

As at 31 May 2015

For the year ending 31 May 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mary O'Kane
Status: 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.