

Venture Properties (Crook) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

J P Walters & Co
Chartered Accountants
67 Duke Street
Darlington
Co Durham
DL3 7SD

Venture Properties (Crook) Limited

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Venture Properties (Crook) Limited

Company Information

Directors Mr M O'Connor
Mrs J Garthwaite
Mr C Jenkinson

Registered office 45 Duke Street
Darlington
Co Durham
DL3 7SD

Accountants J P Walters & Co
Chartered Accountants
67 Duke Street
Darlington
Co Durham
DL3 7SD

Venture Properties (Crook) Limited

(Registration number: 08176708)
Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	6,858	9,143
Current assets	109,754	88,840
Prepayments and accrued income	3,766	3,276
Creditors: Amounts falling due within one year	(60,721)	(65,197)
Net current assets	52,799	26,919
Total assets less current liabilities	59,657	36,062
Creditors: Amounts falling due after more than one year	(1,350)	(2,877)
Accruals and deferred income	(5,563)	(4,447)
	52,744	28,738
Capital and reserves	52,744	28,738

1 General information

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

The address of its registered office is:

45 Duke Street
Darlington
Co Durham
DL3 7SD

The principal place of business is:

1 The Royal Corner
Crook
Co. Durham
DL15 9UA

These financial statements were authorised for issue by the Board on 11 May 2018.

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'.

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.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Venture Properties (Crook) Limited

(Registration number: 08176708)
Balance Sheet as at 31 August 2017

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 11 May 2018 and signed on its behalf by:

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Mr M O'Connor

Director

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Mr C Jenkinson

Director

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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.