

Venture Properties (Crook) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2018

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

Venture Properties (Crook) Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Venture Properties (Crook) Limited

Company Information

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

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 2018

	2018 £	2017 £
Fixed assets	8,111	6,858
Current assets	88,581	109,754
Prepayments and accrued income	3,813	3,765
Creditors: Amounts falling due within one year	(45,666)	(60,720)
Net current assets	46,728	52,799
Total assets less current liabilities	54,839	59,657
Creditors: Amounts falling due after more than one year	(1,655)	(1,350)
Accruals and deferred income	(5,428)	(5,563)
	47,756	52,744
Capital and reserves	47,756	52,744

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 22 February 2019.

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 2018 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 2018

- 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 22 February 2019 and signed on its behalf by:

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Mr C Jenkinson

Director

.....

Mr M O'Connor

Director

Page 3

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