

Venture Properties (Crook) Limited
Filleted Accounts Cover

Venture Properties (Crook) Limited

Company No. 08176708

Unaudited Accounts

31 August 2022

Venture Properties (Crook) Limited**Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 August 2022.

Principal activities

The principal activity of the company during the year under review was estate agents.

Directors

The Directors who served during the year were as follows:

J. Garthwaite

C. Jenkinson

M. O'Connor

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
M. O'Connor

Company Secretary

09 May 2023

Venture Properties (Crook) Limited
Balance Sheet Registrar
at 31 August 2022
Company No. 08176708

	2022	2021
	£	£
Fixed assets	14,861	19,800
Current assets	136,867	180,360
Prepayments and accrued income	6,305	5,611
Creditors: Amounts falling due within one year	(78,304)	(85,461)
Net current assets	64,868	100,510
Total assets less current liabilities	79,729	120,310
Creditors: Amounts falling due after more than one year	(6,419)	(10,326)
Accruals and deferred income	(4,026)	(5,625)
	69,284	104,359
Capital and reserves	69,284	104,359

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	10	9

3 General information

Its registered number is: 08176708

Its registered office is:

45 Duke Street

Darlington

Co Durham

DL3 7SD

Its trading address is:

5 South Street

Crook

Co Durham

DL15 8NE

For the year ended 31 August 2022 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 09 May 2023 and signed on its behalf by:

M. O'Connor - 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.