

Venture Properties (Crook) Limited
Filleted Accounts Cover

Venture Properties (Crook) Limited

Company No. 08176708

Unaudited Accounts

31 August 2023

Venture Properties (Crook) Limited
Balance Sheet Registrar
at 31 August 2023
Company No. 08176708

	2023	2022
	£	£
Fixed assets	11,110	14,861
Current assets	157,296	136,867
Prepayments and accrued income	4,357	6,305
Creditors: Amounts falling due within one year	(98,932)	(78,304)
Net current assets	<u>62,721</u>	<u>64,868</u>
Total assets less current liabilities	73,831	79,729
Creditors: Amounts falling due after more than one year	(5,757)	(6,419)
Accruals and deferred income	(4,135)	(4,026)
	<u>63,939</u>	<u>69,284</u>
Capital and reserves	<u>63,939</u>	<u>69,284</u>

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.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	10	10

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 2023 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 03 April 2024 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.