REGISTERED NUMBER: 09831786 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 20 October 2015 to 31 October 2016

for

Venny L63 Ltd

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for the Period 20 October 2015 to 31 October 2016

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Venny L63 Ltd

Company Information
for the Period 20 October 2015 to 31 October 2016

DIRECTOR:	Mr V Y Velikov
REGISTERED OFFICE:	Flat 6 Lordship Lane London N22 5LD
REGISTERED NUMBER:	09831786 (England and Wales)
ACCOUNTANTS:	E Johnson & Associates Chartered Certified Accountants 637 Green Lanes London N8 0RE

Venny L63 Ltd (Registered number: 09831786)

Abbreviated Balance Sheet
31 October 2016

	Notes	£
CURRENT ASSETS		
Debtors		5,538
Cash at bank		4,887
		10,425
CREDITORS		
Amounts falling due within one year		10,563
NET CURRENT LIABILITIES		(138)
TOTAL ASSETS LESS CURRENT LIABILITIES		(138)
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(139)
SHAREHOLDERS' FUNDS		(138)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 May 2017 and were signed by:

Mr V Y Velikov - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 20 October 2015 to 31 October 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis. This assumes that the company will continue in operational existence for the foreseeable future.
At the balance sheet date, the company's liabilities for the period from 20 October 2015 to 31 October 2016 exceed its assets. The director of the company has sought assurance from the creditors that their debts will not be called in within the next twelve months.
The director has been therefore deemed it appropriate that the financial statements be prepared on the going concern basis.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.