

**2016 VENTURES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

2016 VENTURES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**2016 VENTURES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Director	Rivkah Dreyfuss
Secretary	Jacob Silver
Company Number	10035310 (England and Wales)
Registered Office	30 Castlewood Road London N16 6DW
Accountants	Precision Ltd 30 Castlewood Road London N16 6DW

2016 VENTURES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	2018	2017
	£	£
Fixed assets	624,190	565,731
Current assets	5,193	-
Creditors: amounts falling due within one year	(675,991)	(215,546)
Net current liabilities	(670,798)	(215,546)
Total assets less current liabilities	(46,608)	350,185
Creditors: amounts falling due after more than one year	-	(378,790)
Accruals and deferred income	(960)	(960)
Net liabilities	(47,568)	(29,565)
Capital and reserves	(47,568)	(29,565)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 28 February 2018 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 November 2018

Rivkah Dreyfuss
Director

Company Registration No. 10035310

