

**VINTAGE VENTURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026**

Vintage Venture Limited
Balance Sheet
As At 31 March 2026

Registered number: 10973708

	2026	2025
	£	£
Fixed assets	1,630,329	1,630,329
Current assets	2,796	2,796
Creditors: Amounts Falling Due Within One Year	-	(1)
NET CURRENT ASSETS	<u>2,796</u>	<u>2,795</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,633,125</u>	<u>1,633,124</u>
Creditors: Amounts Falling Due After More Than One Year	(1,256,907)	(1,256,906)
NET ASSETS	<u><u>376,218</u></u>	<u><u>376,218</u></u>
CAPITAL AND RESERVES	<u><u>376,218</u></u>	<u><u>376,218</u></u>

Notes

1. General Information

Vintage Venture Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10973708 . The registered office is 99a High Road, Beeston, Nottingham, NG9 2LH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2025: NIL)

For the year ending 31 March 2026 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Dr Jaspal Swalli

Director

02/07/2026

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.