

Registered Number 01299121

A. VENN (SURREY) BUILDERS LIMITED

Micro-entity Accounts

28 February 2022

Micro-entity Balance Sheet as at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		4,533	6,044
Current Assets		54,623	47,739
Creditors: amounts falling due within one year		(22,902)	(20,899)
Net current assets (liabilities)		<u>31,721</u>	<u>26,840</u>
Total assets less current liabilities		<u>36,254</u>	<u>32,884</u>
Total net assets (liabilities)		<u>36,254</u>	<u>32,884</u>
Capital and reserves		<u>36,254</u>	<u>32,884</u>

- For the year ending 28 February 2022 the company was entitled to exemption 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 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.

Approved by the Board on 9 July 2022

And signed on their behalf by:

S J Rzepka, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

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