

VENTRELLA ASSOCIATES LTD

**Company Registration Number:
02435281 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

VENTRELLA ASSOCIATES LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Balance sheet - 4

VENTRELLA ASSOCIATES LTD

Company Information

for the Period Ended 31 March 2017

Director:	Elizabeth Ventrella
Secretary:	Antonio Ventrella
Registered office:	21 Lady Byron Lane Knowle Solihull West Midlands B93 9AT
Company Registration Number:	02435281 (England and Wales)

VENTRELLA ASSOCIATES LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	775	1,034
Current assets:	289,630	243,931
Creditors: amounts falling due within one year:	(127,286)	(84,574)
Net current assets (liabilities):	162,344	159,357
Total assets less current liabilities:	163,119	160,391
Accruals and deferred income:	(403)	(403)
Total net assets (liabilities):	162,716	159,988
Capital and reserves:	162,716	159,988

VENTRELLA ASSOCIATES LTD

Balance sheet continued

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 1 August 2017

And Signed On Behalf Of The Board By:

Name: Elizabeth Ventrella

Status: Director

The notes form part of these financial statements

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.