

# **VENTRELLA ASSOCIATES LTD**

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

**Unaudited micro entity accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **VENTRELLA ASSOCIATES LTD**

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# **VENTRELLA ASSOCIATES LTD**

## **Company Information**

**for the Period Ended 31 March 2020**

**Registered office:**

Brooklands  
77 Purnells Way  
Knowle  
Solihull  
England  
B93 9JP

**Company Registration Number:**

02435281 (England and Wales)

# VENTRELLA ASSOCIATES LTD

## Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	<b>100,709</b>	100,613
Other Income	<b>1,741</b>	2,003
Cost of Materials	<b>( 17,068 )</b>	( 16,848 )
Staff Costs	<b>( 28,042 )</b>	( 47,082 )
Depreciation and Writeoffs	<b>( 387 )</b>	( 194 )
Tax on Profit	<b>( 10,894 )</b>	( 7,350 )
Profit or (Loss) for Period	<b>46,059</b>	31,142

# VENTRELLA ASSOCIATES LTD

## Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	<b>£</b>	<b>£</b>
FixedAssets:	<b>0</b>	387
Current assets:	<b>215,790</b>	205,228
Creditors: amounts falling due within one year:	<b>( 47,274 )</b>	( 53,158 )
<b>Net current assets (liabilities):</b>	<b>168,516</b>	152,070
Total assets less current liabilities:	<b>168,516</b>	152,457
Accruals and deferred income:	<b>( 403 )</b>	( 403 )
<b>Total net assets (liabilities):</b>	<b>168,113</b>	152,054
<b>Capital and reserves:</b>	<b>168,113</b>	152,054

# **VENTRELLA ASSOCIATES LTD**

## **Balance sheet continued**

For the year ending 31 March 2020 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 15 December 2020**

**And Signed On Behalf Of The Board By:**

Name: Elizabeth Ventrella

Status: Director

The notes form part of these financial statements

# **VENTRELLA ASSOCIATES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Employee Information**

Average number of employees: 2

# **VENTRELLA ASSOCIATES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Off balance sheet disclosure**

No



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.