

BISHOPSGATE VENTURES LIMITED

**Company Registration Number:
03236902 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

BISHOPSGATE VENTURES LIMITED

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BISHOPSGATE VENTURES LIMITED

Company Information

for the Period Ended 31 August 2021

Director:	Michael Adams
Registered office:	3rd Floor 207 Regent Street London W1B 3HH
Company Registration Number:	03236902 (England and Wales)

BISHOPSGATE VENTURES LIMITED

Profit and Loss Account

for the Period Ended 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	15,540	15,540
Other charges	(4,579)	(3,216)
Profit or (Loss) for Period	10,961	12,324

BISHOPSGATE VENTURES LIMITED

Balance sheet

As at 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	294,320	248,507
Creditors: amounts falling due within one year:	(317,781)	(283,329)
Net current assets (liabilities):	(23,461)	(34,822)
Total assets less current liabilities:	(23,461)	(34,822)
Total net assets (liabilities):	(23,461)	(34,822)
Capital and reserves:	(23,461)	(34,822)

BISHOPSGATE VENTURES LIMITED

Balance sheet continued

For the year ending 31 August 2021 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 9 February 2022

And Signed On Behalf Of The Board By:

Name: Michael Adams

Status: Director

The notes form part of these financial statements

BISHOPSGATE VENTURES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 August 2021

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.