

Registered Number 03964096

ADVENTURE GROUP LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	Notes	2020	2019
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(255)	(255)
Net current assets (liabilities)		<u>(255)</u>	<u>(255)</u>
Total assets less current liabilities		<u>(255)</u>	<u>(255)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(255)</u>	<u>(255)</u>
Capital and reserves		<u>(255)</u>	<u>(255)</u>

- 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 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 4 May 2020

And signed on their behalf by:

Nicholas Slater, Director

Footnotes:

- Guarantees
Called Up Share Capital £100
Share Premium Account £818
P & L Account (£1,173)

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