

Company Registration Number 05155208 (England and Wales)

URSUS VENTURES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

Abbey House
Hickleys Court
South Street
Farnham
Surrey
GU9 7QQ

URSUS VENTURES LIMITED**BALANCE SHEET****AS AT 31 MARCH 2019**

	2019		2018	
	£	£	£	£
Fixed assets		454		367
Current assets	2,059		5,839	
Creditors: amounts falling due within one year	(51,451)		(50,002)	
Net current liabilities		(49,392)		(44,163)
Total assets less current liabilities		(48,938)		(43,796)
Accruals and deferred income		(650)		(650)
Net liabilities		(49,588)		(44,446)
Capital and reserves		(49,588)		(44,446)

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

URSUS VENTURES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Ursus Ventures Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Poplars, Soames Lane, Ropley, Alresford, Hampshire, SO24 0ER.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 December 2019 and are signed on its behalf by:

Mr B. W. Stopp
Director

Company Registration Number 05155208

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.