

**VERTIGO VENTURES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Biznav, Chartered Accountants

Southbridge House
Southbridge Place
Croydon
Surrey
CR0 4HA

Vertigo Ventures Ltd
Balance Sheet
As at 31 March 2018

Registered number: 06949326

	2018	2017
	£	£
Fixed assets	2,848	1,357
Current assets	139,308	88,338
Prepayments and accrued income	43,500	67,100
Creditors: Amounts Falling Due Within One Year	(102,440)	(89,164)
NET CURRENT ASSETS	<u>80,368</u>	<u>66,274</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>83,216</u>	<u>67,631</u>
Accruals and deferred income	(41,460)	(62,230)
NET ASSETS	<u><u>41,756</u></u>	<u><u>5,401</u></u>
CAPITAL AND RESERVES	<u><u>41,756</u></u>	<u><u>5,401</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

4

2. General Information

Vertigo Ventures Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06949326. The registered office is Albany House, Georgian Heights, Bourne End, Bucks, SL8 5NJ.

Vertigo Ventures Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Laura Tucker

27/04/2018

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.