

BALANCE SHEET

at 30th June 2019

	2019	2018
	£	£
FIXED ASSETS	187,440	187,440
CURRENT ASSETS	1,581	3,720
CREDITORS : amounts falling due within one year	-	(11,289)
NET CURRENT ASSETS	189,021	179,871
CREDITORS : amounts falling after more than one year	(187,925)	(177,722)
ACCRUALS AND DEFERRED INCOME	(540)	(480)
NET ASSETS	556	1,669
CAPITAL AND RESERVES	556	1,669

Employees

The average monthly number of employees, including directors, during the year was as follows:

	2019	2018
	Number	Number
Employees	1	1

General information

Ventrella Properties Ltd is a private company limited by shares incorporated in England within the United Kingdom. The address of the registered office is given below:

21 Lady Byron Lane, Knowle, Solihull, West Midlands B93 9AT

For the year ending 30th June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The director confirms that the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the Board,



A Ventrella
Director
29th November 2019

TUESDAY



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17/12/2019

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COMPANIES HOUSE