

**NEEM TREE VENTURES LIMITED****Registered number: 10556935****Balance Sheet****as at 31 January 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	100	100
	<u>100</u>	<u>100</u>
<b>Shareholder's funds</b>		
	<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Ms U Kapadiya

Director

Approved by the board on 28 July 2019

# **NEEM TREE VENTURES LIMITED**

## **Notes to the Accounts**

**for the year ended 31 January 2019**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Other information**

NEEM TREE VENTURES LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

Unit 4 The Workshops  
Greenfield Road  
Pulloxhill  
Bedford  
MK45 5BF

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.