

**VENTA ESTATE AGENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

VENTA ESTATE AGENTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

VENTA ESTATE AGENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Director	Rashid Hussain Shah
Company Number	12167697 (England and Wales)
Registered Office	126 STONEY LANE BALSALL HEATH BIRMINGHAM B12 8AQ ENGLAND

VENTA ESTATE AGENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £
Current assets		
Debtors	4	10,615
Cash at bank and in hand		6,746
		<hr/> 17,361
Creditors: amounts falling due within one year	5	(13,353)
		<hr/> 4,008
Net current assets		
Net assets		<hr/> 4,008
Capital and reserves		
Called up share capital		10,000
Profit and loss account		(5,992)
		<hr/> 4,008
Shareholders' funds		<hr/> <hr/> 4,008

For the year ending 31 August 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 May 2021 and were signed on its behalf by

Rashid Hussain Shah
Director

Company Registration No. 12167697

VENTA ESTATE AGENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

VENTA ESTATE AGENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 12167697. The registered office is 126 STONEY LANE, BALSALL HEATH, BIRMINGHAM, B12 8AQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2020
	£
VAT	615
Other debtors	10,000
	<hr/> 10,615 <hr/>

5 Creditors: amounts falling due within one year

	2020
	£
Other creditors	9,373
Loans from directors	3,980
	<hr/> 13,353 <hr/>

6 Average number of employees

During the year the average number of employees was 0.

