

CAPSTONE VENTURE PARTNERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

CAPSTONE VENTURE PARTNERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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CAPSTONE VENTURE PARTNERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Iese Dego Nelson
Company Number	12322684 (England and Wales)
Registered Office	4 OLD PARK LANE MAYFAIR LONDON W1K 1QW ENGLAND
Accountants	Arithmetic Accountants & Tax Advisors Grosvenor House 11 St Paul's Square Birmingham B3 1RB

CAPSTONE VENTURE PARTNERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Called up share capital not paid	1	1
Current assets	6	1
Creditors: amounts falling due within one year	(2,086)	(2,282)
Net current liabilities	(2,080)	(2,281)
Total assets less current liabilities	(2,079)	(2,280)
Accruals and deferred income	(349)	-
Net liabilities	(2,428)	(2,280)
Capital and reserves	(2,428)	(2,280)

NOTES TO THE ACCOUNTS

1 Statutory information

CAPSTONE VENTURE PARTNERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12322684. The registered office is 4 OLD PARK LANE, MAYFAIR, LONDON, W1K 1QW, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 0).

For the year ending 30 November 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2022

Icse Dego Nelson
Director

Company Registration No. 12322684

