

DERIVE VENTURES LTD

Registered Number
14124593
(England and Wales)

Unaudited Financial Statements for the Period ended
31 May 2023

DERIVE VENTURES LTD

Company Information for the period from 23 May 2022 to 31 May 2023

Director	BAIRSTOW, James Ian
Registered Address	86-90 Paul Street London EC2A 4NE
Registered Number	14124593 (England and Wales)

DERIVE VENTURES LTD

Balance Sheet as at 31 May 2023

2023
£

Assets

Fixed Assets	4,843
Current Assets	7,210
	<u>12,053</u>

Capital, Reserves and Liabilities

Capital and reserves	9,177
Creditors amounts falling due within one year	2,876
	<u>12,053</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1.

Directors advances, credits and guarantees

As at the year end 31.05.2023 the company owed to the director £67.22. This amount is non interest bearing, has no fixed date for repayment and is repayable on demand.

The financial statements were approved and authorised for issue by the Director on 22 February 2024, and are signed on its behalf by:

BAIRSTOW, James Ian

Director

Registered Company No. 14124593

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.