

Registered Number:03332046

England and Wales

Principality Ventures Limited

Dormant Abbreviated Unaudited Financial Statements

For the year ended 10 April 2016

Balance Sheet
As at 10 April 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		9,181	9,181
		9,181	9,181
Total assets less current liabilities		9,181	9,181
Creditors: amounts falling due after more than one year		(1,229)	(1,229)
Net assets		7,952	7,952
Capital and reserves			
Called up share capital	1	70	70
Profit and loss account		7,882	7,882
Shareholders funds		7,952	7,952

For the year ended 10 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge 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 provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Michael Paul Bailey FCA Director

Date approved by the board: 15 December 2016

Principality Ventures Limited

Notes to the Financial Statements For the year ended 10 April 2016

1 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
2 Ordinary £1 shares shares of £1.00 each	2	2
18 Preference A £1 Shares shares of £1.00 each	18	18
26 Preference B1 £1 Shares shares of £1.00 each	26	26
24 Preference B2 £1 Shares shares of £1.00 each	24	24
	70	70

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