

**GEM VENTURES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Gem Ventures Limited
Balance Sheet
As at 30 November 2017

Registered number: 03387873

	2017	2016
	£	£
Current assets	76,923	55,762
Creditors: Amounts Falling Due Within One Year	(411)	(954)
NET CURRENT ASSETS	76,512	54,808
TOTAL ASSETS LESS CURRENT LIABILITIES	76,512	54,808
Accruals and deferred income	(5,000)	-
NET ASSETS	71,512	54,808
CAPITAL AND RESERVES	71,512	54,808

Notes

1. **General Information**

Gem Ventures Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03387873. The registered office is The Pool , Bosbury , Ledbury , Herefordshire , HR8 1QH.

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Bruckland

22/08/2018

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.