

VENTURE VIDEO PRODUCTIONS LIMITED

**Company Registration Number:
09568606 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

VENTURE VIDEO PRODUCTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 9

VENTURE VIDEO PRODUCTIONS LIMITED

Company Information

for the Period Ended 30 April 2019

Director:

Stephen Holdaway

Joshua Holdaway

Registered office:

120

Sundorne Road

Shrewsbury

Shropshire

GBR

SY1 4RR

Company Registration Number:

09568606 (England and Wales)

VENTURE VIDEO PRODUCTIONS LIMITED

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

Video filming and production

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

Stephen Holdaway

Joshua Holdaway

This report was approved by the board of directors on 17 July 2019

And Signed On Behalf Of The Board By:

Name: Stephen Holdaway

Status: Director

VENTURE VIDEO PRODUCTIONS LIMITED

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	3	3,561	4,006
Total fixed assets:		<u>3,561</u>	<u>4,006</u>
Current assets			
Debtors:		350	642
Cash at bank and in hand:		2,323	2,373
Total current assets:		<u>2,673</u>	<u>3,015</u>
Creditors: amounts falling due within one year:		(2,762)	(2,175)
Net current assets (liabilities):		<u>(89)</u>	<u>840</u>
Total assets less current liabilities:		3,472	4,846
Provision for liabilities:		(676)	(761)
Total net assets (liabilities):		<u>2,796</u>	<u>4,085</u>

The notes form part of these financial statements

VENTURE VIDEO PRODUCTIONS LIMITED

Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		2,794	4,083
Shareholders funds:		<u>2,796</u>	<u>4,085</u>

For the year ending 30 April 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 July 2019

And Signed On Behalf Of The Board By:

Name: Stephen Holdaway

Status: Director

The notes form part of these financial statements

VENTURE VIDEO PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

VENTURE VIDEO PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	1,800	0

VENTURE VIDEO PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

3. Tangible Assets

	Total
Cost	£
At 01 May 2018	4,006
Additions	695
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2019	<u>4,701</u>
Depreciation	
At 01 May 2018	-
Charge for year	1,140
On disposals	-
Other adjustments	-
At 30 April 2019	<u>1,140</u>
Net book value	
At 30 April 2019	<u>3,561</u>
At 30 April 2018	<u>4,006</u>

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.