Registration number: 06304030

Venorah Johnson Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 July 2017

AIMS Accountants for Business Chartered Certified Accountant

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Company Information

Director Venorah Lawal

Registered office 9 Hilary Road

Shepherds Bush

London W12 0QB

Accountants AIMS Accountants for Business

Chartered Certified Accountant

103 Friem Barnet Road

Friern Barnet London N11 3EU

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(Registration number: 06304030) Balance Sheet as at 31 July 2017

	2017 £	2016 £
Current assets	1,984	100
Creditors: Amounts falling due within one year	(504)	
Total assets less current liabilities	1,480	100
Creditors: Amounts falling due after more than one year	(800)	-
Accruals and deferred income	(563)	
	117	100
Capital and reserves	117	100

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 9 Hilary Road Shepherds Bush London W12 0OB

These financial statements were authorised for issue by the director on 8 May 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 06304030) Balance Sheet as at 31 July 2017

Approved and authorised by the director on 8 May 2018	
Venorah Lawal	
Director	
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