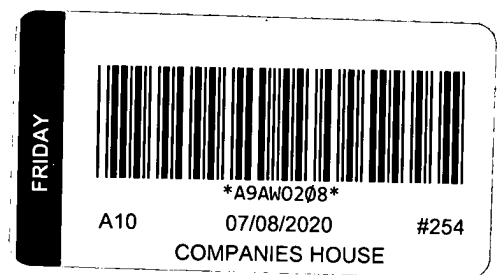


VALENTINE TECHNOLOGIES LIMITED

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2020

COMPANY NUMBER: 2105854



COMPANY REGISTRATION NUMBER: 2105854

VALENTINE TECHNOLOGIES LIMITED

BALANCE SHEET AT 31 MARCH 2020

	2020 £	2019 £
FIXED ASSETS		
Tangible assets	1	12
	-----	-----
CURRENT ASSETS	50,355	55,563
CREDITORS: Amounts falling due within one year	(6,093)	(8,575)
	-----	-----
NET CURRENT ASSETS	44,262	46,988
	-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES	44,263	47,000
	=====	=====
CAPITAL AND RESERVES	44,263	47,000
	=====	=====

1. Accounting basis and standards

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ended 31 March 2020, the company was entitled to exemption from audit under Companies Act 2006, s. 477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

2. Average number of employees

During the year, the average number of employees was 2, being the two directors.

3. Company information

The company is registered in England and its registered number is 2105854. The company is a private company limited by shares. Its registered office is Valentine Farm, Colt Hill, Odiham, RG29 1AN.

4. Signature

The accounts were approved by the Board on 5 August 2020 and signed on its behalf by:

S W Markham



5 August 2020

VALENTINE TECHNOLOGIES LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2020

	2020 £	2019 £
TURNOVER	3,018	7,007
OTHER INCOME	92	104
COST OF RAW MATERIALS AND CONSUMABLES	(1,518)	(3,061)
DEPRECIATION	(11)	(13)
OTHER CHARGES	(4,318)	(5,245)
PROFIT OR LOSS	<u>(2,737)</u>	<u>(1,208)</u>