

Registered number: 12566851

BS1 J Venue Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2021

Prepared By:

R F Love and Company
Chartered Accountant
Holly House
21d, Chudleigh Road
Exeter
Devon
EX2 8TS

ACCOUNTS
FOR THE YEAR ENDED 30/04/2021

DIRECTORS

Matthew Causon

REGISTERED OFFICE

1-2 Frog Street

Bristol

BS1 5UX

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 12566851

ACCOUNTANTS

R F Love and Company

Chartered Accountant

Holly House

21d, Chudleigh Road

Exeter

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ACCOUNTS
FOR THE YEAR ENDED 30/04/2021

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/04/2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year	3	<u>12</u>	<u>-</u>
NET CURRENT LIABILITIES		<u>(12)</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12)</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	-
Profit and loss account		<u>(13)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(12)</u>	<u>-</u>

For the year ending 30/04/2021 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 18/01/2022 and signed on their behalf
by**

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Matthew Causon

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2021	2020
	No.	No.
Average number of employees	1	1

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Directors current account	12	-
	<u>12</u>	<u>-</u>

4. SHARE CAPITAL

	2021	2020
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	-
	<u>1</u>	<u>-</u>
New shares issued during period:		
1 Ordinary shares of £1 each	1	-
	<u>1</u>	<u>-</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.