

**VENTNOR CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Ventnor Consultancy Limited
Balance Sheet
As at 31 August 2022

Registered number: 12166402

	2022	2021
	£	£
Current assets	66,790	82,218
Creditors: Amounts Falling Due Within One Year	(6,000)	(12,988)
NET CURRENT ASSETS	60,790	69,230
TOTAL ASSETS LESS CURRENT LIABILITIES	60,790	69,230
NET ASSETS	60,790	69,230
CAPITAL AND RESERVES	60,790	69,230

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2022
	£	£	£	£	£
Mrs H Shah	10,000	67,000	22,000	-	55,000

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Ventnor Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12166402 . The registered office is 50 Ventnor Drive, Totteridge, London, N20 8BP.

Ventnor Consultancy Limited
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs H Shah

Director

30/05/2023

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.