

**VENTURE ABROAD LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**VENTURE ABROAD LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	J Boyden
<b>Company secretary</b>	K Boyden
<b>Registered number</b>	02852935
<b>Registered office</b>	Rayburn House 37 Brunel Parkway Pride Park Derby Derbyshire DE24 8HR
<b>Accountants</b>	Elman Wall Limited 36 Old Jewry London EC2R 8DD

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STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2022

	Note	2022 £	2021 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	2	2
		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		2	2
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
		<u>2</u>	<u>2</u>

For the year ended 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**J Boyden**  
Director

Date: 17 July 2023

The notes on page 2 form part of these financial statements.

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1. General information**

Venture Abroad Limited is a limited company, registered in England and Wales, United Kingdom.

The registered office is Rayburn House, 37 Brunel Parkway, Derby, United Kingdom, DE24 8HR.

The principal activity continues to be that of a dormant company.

**2. Accounting policies****2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**3. Debtors**

	2022 £	2021 £
Amounts owed by group undertakings	2	2
	<u>2</u>	<u>2</u>

**4. Related party transactions**

The company has taken advantage of the exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

At the year end the Company had a balance of £2 owed from Rayburn Tours Limited, a connected company.

**5. Controlling party**

The immediate parent undertaking is Rayburn Tours Limited.

The ultimate parent company is RTFH Limited.

The largest group to consolidate these financial statements is RTFH Limited. Copies of the consolidated financial statements can be obtained from the Company Secretary at Rayburn House, Brunel Parkway, Pride Park, Derby, United Kingdom, DE24 8HR.



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.