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Registration number: 05770396

VENTURE GEOMATICS LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

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VENTURE GEOMATICS LIMITED

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VENTURE GEOMATICS LIMITED

COMPANY INFORMATION

Director G T Johnston

Company secretary A Johnston

Registered office Salatin House
19 Cedar Road
Sutton
Surrey
SM2 5DA

Accountants Harmer Slater Limited
Salatin House
19 Cedar Road
Sutton
Surrey
SM2 5DA

VENTURE GEOMATICS LIMITED

(REGISTRATION NUMBER: 05770396)
STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

| | Note | 2023 £ | 2022 £ |
|--|------|--------------|---------------|
| Fixed assets | | 204 | 408 |
| Current assets | | 14,074 | 15,497 |
| Prepayments and accrued income | | 4,594 | - |
| Creditors: Amounts falling due within one year | | (17,327) | (5,016) |
| Net current assets | | 1,341 | 10,481 |
| Total assets less current liabilities | | 1,545 | 10,889 |
| Accruals and deferred income | | (1,764) | (2,040) |
| | | (219) | 8,849 |
| Capital and reserves | | (219) | 8,849 |

1 General information

Venture Geomatics Limited (the 'company') is a private company limited by share capital, registered in England and Wales under the Companies Act.

The address of the registered office is given on page 1.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

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 and the option not to file the Income Statement has been taken.

VENTURE GEOMATICS LIMITED

(REGISTRATION NUMBER: 05770396)

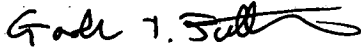
STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023 (CONTINUED)

For the financial year ending 30 April 2023 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 January 2024



G T Johnston
Director