

**THE PETITE VENUE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 MARCH 2018 TO 31 MARCH 2019**

Patel & Co. Accountants

362 Derby Street
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BL3 6LS

The Petite Venue Ltd
Unaudited Financial Statements
For the Period 19 March 2018 to 31 March 2019

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The Petite Venue Ltd
Balance Sheet
As at 31 March 2019

Registered number: 11261531

		31 March 2019	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	3		3,585
			<hr/>
			3,585
CURRENT ASSETS			
Cash at bank and in hand		501	
		<hr/>	
		501	
Creditors: Amounts Falling Due Within One Year	4	(4,085)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(3,584)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			1
			<hr/>
NET ASSETS			1
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	5		1
SHAREHOLDERS' FUNDS			1
			<hr/>

The Petite Venue Ltd
Balance Sheet (continued)
As at 31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Amjid Mohammed Majid

28th November 2019

The notes on pages 3 to 4 form part of these financial statements.

The Petite Venue Ltd
Notes to the Financial Statements
For the Period 19 March 2018 to 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	18% on WDV
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 19 March 2018	-
Additions	3,585
As at 31 March 2019	<u>3,585</u>
Net Book Value	
As at 31 March 2019	<u>3,585</u>
As at 19 March 2018	<u>-</u>

4. Creditors: Amounts Falling Due Within One Year

	31 March 2019
	£
Trade creditors	2,565
Directors' loan accounts	<u>1,520</u>
	<u>4,085</u>

5. Share Capital

	31 March 2019
Allotted, Called up and fully paid	<u>1</u>

The Petite Venue Ltd
Notes to the Financial Statements (continued)
For the Period 19 March 2018 to 31 March 2019

6. General Information

The Petite Venue Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11261531. The registered office is 386 Chorley Old Road, Bolton, BL1 6AG.

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.