

**PALE & INTERESTING THE VENUE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

PALE & INTERESTING THE VENUE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

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PALE & INTERESTING THE VENUE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Directors

Mr D Coote
Mrs A J Coote
Mrs S C C Waddell

Company Number

7638854 (England and Wales)

Registered Office

Foster House, Clubbs Lane
Brookland
Romney Marsh
Kent
TN29 9TL

Accountants

Kingfisher Business & Consultancy Services Limited
2 Woodside Cottages
Udimore
Rye
East Sussex
TN31 6AE

PALE & INTERESTING THE VENUE LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Pale & Interesting The Venue Ltd on the preparation of the unaudited statutory accounts for the year ended 30 April 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pale & Interesting The Venue Ltd for the year ended 30 April 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Pale & Interesting The Venue Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Pale & Interesting The Venue Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pale & Interesting The Venue Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pale & Interesting The Venue Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pale & Interesting The Venue Ltd. You consider that Pale & Interesting The Venue Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pale & Interesting The Venue Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Kingfisher Business & Consultancy Services Limited

2 Woodside Cottages
Udimore
Rye
East Sussex
TN31 6AE

29 January 2020

PALE & INTERESTING THE VENUE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Current assets	5,495	5,495
Creditors: amounts falling due within one year	(3,581)	(3,581)
Net current assets	<u>1,914</u>	<u>1,914</u>
Total assets less current liabilities	<u>1,914</u>	<u>1,914</u>
Net assets	<u>1,914</u>	<u>1,914</u>
Capital and reserves	<u>1,914</u>	<u>1,914</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 January 2020

Mr D Coote
Director

Company Registration No. 7638854

