

Venture Press Limited

Unaudited

Director's Report and Financial Statements

For the Year Ended 30 September 2023



Venture Press Limited

Company Information

Director

J Ross

Registered number

Venture Press Limited

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Venture Press Limited

Director's Report
For the Year Ended 30 September 2023

The director presents her report and the financial statements for the year ended 30 September 2023.

Director

The director who served during the year was:

J Ross

Director's responsibilities statement

Venture Press Limited

Chartered Accountants' Report to the Director on the preparation of the Unaudited Statutory Financial Statements of Venture Press Limited for the Year Ended 30 September 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of

Venture Press Limited

Profit and Loss Account
For the Year Ended 30 September 2023

The Company has not traded during the year or the preceding financial year. During these periods, the Company

1. General information

Venture Press Limited is a private company limited by shares and incorporated in England and Wales. The registered office address can be found in the company Information section of these financial statements. The company did not trade and was dormant throughout the year.

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.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

3. Debtors

Amounts owed by group undertakings	2	2
	<u> </u>	<u> </u>

4. Share capital

	2023	2022
	£	£
Allotted, called up and fully paid		
2 (2022 - 2) Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

5. Controlling party

At 30 September 2023, the ultimate parent undertaking is The British Association of Social Workers, a company incorporated in England and registered in England and Wales.

The parent undertaking of the smallest and largest group to consolidate their financial statements is The British Association of Social Workers, a company incorporated in England and registered in England and Wales. Copies of these financial statements can be obtained from Wellesley House, 37 Waterloo Street, Birmingham, B2 5PP.

At 30 September 2023, the Directors considered the ultimate controlling party to be The British Association of Social Workers.