

VISU VERUM DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

VISU VERUM DEVELOPMENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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VISU VERUM DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Mr C E Defelice
Secretary	Wellco Secretaries Ltd
Company Number	07928355 (England and Wales)
Registered Office	Munro House Portsmouth Road Cobham Surrey KT11 1PP United Kingdom
Accountants	Wellden Turnbull Limited Munro House Portsmouth Road Cobham Surrey KT11 1PP

VISU VERUM DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	697	1,194
Current assets	77,213	190,993
Prepayments and accrued income	-	(3,778)
Creditors: amounts falling due within one year	(68,195)	(48,716)
Net current assets	9,018	138,499
Total assets less current liabilities	9,715	139,693
Accruals and deferred income	(2,699)	(5,670)
Net assets	7,016	134,023
Capital and reserves	7,016	134,023

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

The Company had non-cancellable commitments contracted but not provided for in the financial statements totaling £1,700 (2017 - £26,850) in relation to rental operating leases.

2 Average number of employees

During the year the average number of employees was 8 (2017: 6).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 30 September 2019

Mr C E Defelice
Director

Company Registration No. 07928355

