

VISU VERUM DEVELOPMENTS LIMITED

UNAUDITED

**DIRECTORS' REPORT AND
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 DECEMBER 2017**



Chartered Accountants and
Chartered Tax Advisers
Statutory Auditors

VISU VERUM DEVELOPMENTS LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2017**

The directors present their report and the financial statements for the year ended 31 December 2017.

Principal activity

The company's principal activity during the period under review continued to be the provision of residential property development services.

Directors

The directors who served during the year were:

Mr J B Squirrell (resigned 9 November 2017)

Ms C I Williams

Mr C E Defelice (appointed 5 May 2017)

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

Mr C E Defelice

Director

Date: 28 September 2018

VISU VERUM DEVELOPMENTS LIMITED
REGISTERED NUMBER:07928355

BALANCE SHEET
AS AT 31 DECEMBER 2017

	2017 £	2016 £
Fixed assets	1,194	2,698
Current assets	190,993	42,250
Prepayments and accrued income	(3,778)	68,381
Creditors: amounts falling due within one year	(48,713)	(88,002)
Net current assets	<u>138,502</u>	<u>22,629</u>
Total assets less current liabilities	<u>139,696</u>	<u>25,327</u>
Accruals and deferred income	(5,670)	(2,500)
Net assets	<u><u>134,026</u></u>	<u><u>22,827</u></u>
Capital and reserves	<u><u>134,026</u></u>	<u><u>22,827</u></u>

VISU VERUM DEVELOPMENTS LIMITED
REGISTERED NUMBER:07928355

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2017

Notes

General information

Visu Verum Developments Limited is a private company, limited by shares, incorporated in England and Wales, registration number 07928355. The address of the registered office is Munro House, Portsmouth Road, Cobham, Surrey, KT11 1PP. The principal place of business is Grapes House, 79a High St, Esher, KT10 9QA.

These financial statements are presented in sterling, which is the functional currency of the company and rounded to the nearest £.

Arrangements not reflected in the Balance sheet

The company had non-cancellable commitments contracted but not provided for in the financial statements totalling £26,850 (2016 - £NIL) in relation to rental operating leases.

Average number of employees

The average monthly number of employees, including directors, during the year was 6 (2016 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr C E Defelice
Director

Date: 28 September 2018