

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

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

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

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

Director	Ms C I Williams
Secretary	Wellco Secretaries Ltd
Company Number	09645362 (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 INTERIORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Called up share capital not paid	1	1
Fixed assets	8,052	191
Current assets	134,948	107,706
Prepayments and accrued income	215,577	39,088
Creditors: amounts falling due within one year	(43,472)	(13,663)
Net current assets	307,053	133,131
Total assets less current liabilities	315,106	133,323
Accruals and deferred income	(112,410)	(47,685)
Net assets	202,696	85,638
Capital and reserves	202,696	85,638

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At the balance sheet date a director, owed the company £11,658 (2017 - £2,501). This amount was interest free and payable on demand.

2 Average number of employees

During the year the average number of employees was 2 (2017: 2).

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 28 September 2019

Ms C I Williams
Director

Company Registration No. 09645362

