Company Registration Number 10996949 (England and Wales)

VENETIAN INTERIORS LONDON U.K. LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2022

PAGES FOR FILING WITH REGISTRAR



VENETIAN INTERIORS LONDON U.K. LTD

BALANCE SHEET AS AT 31 OCTOBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		95,948		20,821
Current assets	278,686		228,884	
Prepayments and accrued income	3,307		955	•
Creditors: amounts falling due within one year	(95,786)		(73,316)	
Net current assets		186,207		156,523
Total assets less current liabilities		282,155		177,344
Creditors: amounts falling due after more than one year		(5,741)		(9,366)
Net assets		276,414	19	167,978
				
Capital and reserves		276,414 ———		167,978 ———

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	<u>2</u>	2

Venetian Interiors London U.K. Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12 - 16 Lionel Road, Canvey Island, Essex, SS8 9DE.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

VENETIAN INTERIORS LONDON U.K. LTD

BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2022

The financial statements were approved and signed by the director and authorised for issue on 10.1:123.

Mr J J B Marshall

Director

Company registration number 10996949 (England and Wales)