

VENUSROOMS.COM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

VENUSROOMS.COM LIMITED
UNAUDITED ACCOUNTS
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VENUSROOMS.COM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	R K Curwen
Company Number	02943911 (England and Wales)

VENUSROOMS.COM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	67	67
Current assets			
Cash at bank and in hand		7	7
Net current assets		<u>7</u>	<u>7</u>
Total assets less current liabilities		74	74
Creditors: amounts falling due after more than one year		(3,281)	(3,281)
Net liabilities		<u>(3,207)</u>	<u>(3,207)</u>
Capital and reserves			
Called up share capital		480	480
Share premium		29,950	29,950
Profit and loss account		<u>(33,637)</u>	<u>(33,637)</u>
Shareholders' funds		<u>(3,207)</u>	<u>(3,207)</u>

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 April 2020.

R K Curwen
Director

Company Registration No. 02943911

VENUSROOMS.COM LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

Venusrooms.com Limited is a private company, limited by shares, registered in England and Wales, registration number 02943911.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25%
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4 Tangible fixed assets

Cost or valuation

At 1 October 2018	1,070
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At 30 September 2019	1,070
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Depreciation

At 1 October 2018	1,003
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At 30 September 2019	1,003
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Net book value

At 30 September 2019	67
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At 30 September 2018	67
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5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

