

VENUSROOMS.COM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

VENUSROOMS.COM LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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VENUSROOMS.COM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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

VENUSROOMS.COM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	67	67
Current assets	7	7
Net current assets	<u>7</u>	<u>7</u>
Total assets less current liabilities	<u>74</u>	<u>74</u>
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	<u>(3,207)</u>	<u>(3,207)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

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

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 September 2021 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.

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 16 June 2022

R K Curwen
Director

Company Registration No. 02943911

