

VISU VERUM DEVELOPMENTS LIMITED

Registered Number
07928355
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

VISU VERUM DEVELOPMENTS LIMITED

Company Information for the year from 1 January 2022 to 31 December 2022

Directors

ALLOS, Mayad Joseph

DEFELICE, Charles Elliott

Registered Address

Kings Court,

559a Kings Road

Fulham

SW6 2EB

Registered Number

07928355 (England and Wales)

VISU VERUM DEVELOPMENTS LIMITED

Statement of Financial Position

31 December 2022

	2022 £	2021 £
Called up share capital not paid	200	200
Fixed Assets	-	702
Current Assets	26,769	156,091
Prepayments and accrued income	1,048	-
Creditors amounts falling due within one year	(305,370)	(280,001)
Net current assets (liabilities)	(277,353)	(123,710)
Total assets less current liabilities	(277,353)	(123,008)
Creditors amounts falling due after one year	(45,795)	(46,498)
Accruals and deferred income	(11,330)	(5,406)
Net assets (liabilities)	(334,478)	(174,912)
Capital and reserves	(334,478)	(174,912)

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 2).

Off Balance Sheet Arrangements

At 31 December 2022 the company had the following commitments under premises rental leases:

Within 1 year	£37,000
From 2 to 5 years	£27,750

The cost of the lease is being paid by Visu Verum Interiors Ltd.

The financial statements were approved and authorised for issue by the Board of Directors on 16 August 2023, and are signed on its behalf by:

DEFELICE, Charles Elliott

Director

Registered Company No. 07928355

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.