

**VILLAINS INCORPORATED LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Khan Thornton
14-18 Heralds Way
South Woodham Ferrers
Chelmsford
Essex
CM3 5TQ

Villains Incorporated Ltd.
Balance Sheet
As at 31 August 2022

Registered number: 08655388

	2022	2021
	£	£
Fixed assets	3,648	4,865
Current assets	32,593	126,941
Creditors: Amounts Falling Due Within One Year	(4,785)	(23,633)
NET CURRENT ASSETS	27,808	103,308
TOTAL ASSETS LESS CURRENT LIABILITIES	31,456	108,173
Creditors: Amounts Falling After More Than One Year	(22,405)	(50,000)
Accruals and deferred income	(1,200)	(1,100)
NET ASSETS	7,851	57,073
CAPITAL AND RESERVES	7,851	57,073

Notes

1. General Information

Villains Incorporated Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 08655388 . The registered office is 14-18 Heralds Way, South Woodham Ferrers, Chelmsford, CM3 5TQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 August 2022 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 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.

On behalf of the board

Mrs Dominique Wallaker Mr Laurie Wallaker

Director

Director

19/05/2023

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.