

**VISU VERUM INTERIORS LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
31 DECEMBER 2017**



Chartered Accountants and  
Chartered Tax Advisers  
Statutory Auditors

**VISU VERUM INTERIORS LIMITED**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2017**

The directors present their report and the financial statements for the year ended 31 December 2017.

**Principal activity**

The principal activity of the company during the year under review continued to be that of specialist design services.

**Directors**

The directors who served during the year were:

Ms C I Williams

Mr M J Allos

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

**Ms C I Williams**

Director

Date: 22 September 2018

**VISU VERUM INTERIORS LIMITED**  
**REGISTERED NUMBER:09645362**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2017**

	2017 £	2016 £
Called up share capital not paid	1	1
Fixed assets	191	248
Current assets	107,705	84,606
Prepayments and accrued income	39,088	14,586
Creditors: amounts falling due within one year	(13,663)	(33,040)
<b>Net current assets</b>	<u>133,130</u>	<u>66,152</u>
<b>Total assets less current liabilities</b>	<u>133,322</u>	<u>66,401</u>
Accruals and deferred income	(47,685)	(66,673)
<b>Net assets/(liabilities)</b>	<u><u>85,637</u></u>	<u><u>(272)</u></u>
<b>Capital and reserves</b>	<u><u>85,637</u></u>	<u><u>(272)</u></u>

**Notes**

**General information**

Visu Verum Interiors Limited is a private company, limited by shares, and incorporated in England and Wales, registration number 09645362. The address of the registered office is Munro House, Portsmouth Road, Cobham, Surrey, KT11 1PP. The principal place of business is Grapes House, 79a High St, Esher, KT10 9QA.

These financial statements are presented in sterling, which is the functional currency of the company and rounded to the nearest £.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2016 - 4).

**Directors' benefits: advances, credits and guarantees**

At the balance sheet date a director, owed the company £2,501 (2016 - £2,501). This amount was interest free and payable on demand.

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

**VISU VERUM INTERIORS LIMITED**  
**REGISTERED NUMBER:09645362**

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2017**

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Ms C I Williams**  
Director

Date: 22 September 2018

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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.