

# VISU VERUM INTERIORS LIMITED

Registered Number  
09645362  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2022

# VISU VERUM INTERIORS LIMITED

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

<b>Director</b>	WILLIAMS, Claire Isobel
<b>Registered Address</b>	Kings Court,  559a Kings Road  Fulham  SW6 2EB
<b>Registered Number</b>	09645362 (England and Wales)

# VISU VERUM INTERIORS LIMITED

## Statement of Financial Position

31 December 2022

	2022 £	2021 £
Called up share capital not paid	1	1
Fixed Assets	2,027	2,535
Current Assets	110,107	92,300
Prepayments and accrued income	38,403	20,667
Creditors amounts falling due within one year	(32,312)	(50,473)
Net current assets (liabilities)	116,199	62,495
Total assets less current liabilities	118,226	65,030
Creditors amounts falling due after one year	(32,857)	(35,652)
Accruals and deferred income	(59,356)	(42,132)
<b>Net assets (liabilities)</b>	<b>26,013</b>	<b>(12,754)</b>
<b>Capital and reserves</b>	<b>26,013</b>	<b>(12,754)</b>

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 Director acknowledges 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 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 15 August 2023, and are signed on its behalf by:

WILLIAMS, Claire Isobel

**Director**

**Registered Company No. 09645362**

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.