

Unaudited Financial Statements  
for the Period 1 February 2019 to 31 December 2019  
for  
Villainous Enterprises Limited

Contents of the Financial Statements  
for the Period 1 February 2019 to 31 December 2019

	Page
Statement of Financial Position	1

Statement of Financial Position  
31 December 2019

	31.12.19		31.1.19	
	£	£	£	£
<b>FIXED ASSETS</b>		-		734
<b>CURRENT ASSETS</b>	127,812		263,819	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(12,180)</u>		<u>(56,557)</u>	
<b>NET CURRENT ASSETS</b>		<u>115,632</u>		<u>207,262</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		115,632		207,996
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>77,588</u>		<u>182,489</u>
<b>NET ASSETS</b>		<u>38,044</u>		<u>25,507</u>
<b>CAPITAL AND RESERVES</b>		<u>38,044</u>		<u>25,507</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Villainous Enterprises Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10569629

**Registered office:** 2 Farmers Way  
Horndean  
Waterlooville  
Hampshire  
PO8 9GY

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2019 - 1 ) .

Statement of Financial Position - continued  
31 December 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 22 December 2020 and were signed by:

M A Scurll - Director

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.