

**VILLAINOUS ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

VILLAINOUS ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
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VILLAINOUS ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	Mr Martin Scurll
Company Number	10569629 (England and Wales)
Registered Office	12 SALISBURY ROAD COSHAM PORTSMOUTH PO6 2PN UNITED KINGDOM

VILLAINOUS ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	734	1,101
Current assets			
Debtors	5	89,842	-
Cash at bank and in hand		173,977	130,599
		<u>263,819</u>	<u>130,599</u>
Creditors: amounts falling due within one year	<u>6</u>	(56,557)	(36,099)
Net current assets		<u>207,262</u>	<u>94,500</u>
Total assets less current liabilities		<u>207,996</u>	<u>95,601</u>
Creditors: amounts falling due after more than one year	<u>7</u>	(182,489)	(58,549)
Net assets		<u>25,507</u>	<u>37,052</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,506	37,051
Shareholders' funds		<u>25,507</u>	<u>37,052</u>

For the year ending 31 January 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 March 2019.

Mr Martin Scurll
Director

Company Registration No. 10569629

VILLAINOUS ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

Villainous Enterprises Limited is a private company, limited by shares, registered in England and Wales, registration number 10569629. The registered office is 12 SALISBURY ROAD, COSHAM, PORTSMOUTH, PO6 2PN, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 4 Years Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2018	1,468
At 31 January 2019	1,468
Depreciation	
At 1 February 2018	367
Charge for the year	367
At 31 January 2019	734
Net book value	
At 31 January 2019	734
At 31 January 2018	1,101

5 Debtors

	2019 £	2018 £
Other debtors	89,842	-

VILLAINOUS ENTERPRISES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	11,120	4,549
Loans from directors	45,437	31,550
	<hr/>	<hr/>
	56,557	36,099
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Trade creditors	-	51,858
Other creditors	182,489	6,691
	<hr/>	<hr/>
	182,489	58,549
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8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

