

**VILLAINOUS ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

The Running Accountant Limited

2 Farmers Way Horndean
Waterlooville
Hampshire
PO8 9GY

Villainous Enterprises Limited
Balance Sheet
As at 31 December 2021

Registered number: 10569629

	2021	2020
	£	£
Current assets	11,944	127,812
Creditors: Amounts Falling Due Within One Year	-	(25,278)
	<hr/>	<hr/>
NET CURRENT ASSETS	11,944	102,534
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,944	102,534
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	-	(77,590)
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NET ASSETS	11,944	24,944
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CAPITAL AND RESERVES	11,944	24,944
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Villainous Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10569629 . The registered office is 2 Farmers Way, Horndean, Waterlooville, Hampshire, PO8 9GY.

Villainous Enterprises Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Mr Martin Scurll

Director

23rd September 2022

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.