

**VENUE QUEEN LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

VENUE QUEEN LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

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VENUE QUEEN LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Directors	C Lee J Lee
Company Number	10405448 (England and Wales)
Registered Office	9 Chantry Close Kings Langley Herts WD4 8EX
Accountants	Small Biz Accounting Limited Corner View 5 Coal Mews, Broughton Aylesbury Buckinghamshire HP22 7BL

VENUE QUEEN LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	2019	2018
	£	£
Fixed assets	495	233
Current assets	10,454	18,373
Creditors: amounts falling due within one year	(9,470)	(9,310)
Net current assets	984	9,063
Total assets less current liabilities	1,479	9,296
Creditors: amounts falling due after more than one year	(390)	-
Accruals and deferred income	-	(5,000)
Net assets	1,089	4,296
Capital and reserves	1,089	4,296

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 October 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 directors acknowledge 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 March 2020

C Lee
Director

Company Registration No. 10405448

