

**VENUE QUEEN LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**

**VENUE QUEEN LTD.**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**VENUE QUEEN LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2018**

---

<b>Directors</b>	C Lee J Lee
<b>Company Number</b>	10405448 (England and Wales)
<b>Registered Office</b>	9 Chantry Close Kings Langley Herts WD4 8EX
<b>Accountants</b>	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 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	233	161
Current assets	18,373	1,504
Creditors: amounts falling due within one year	(9,310)	(4,285)
<b>Net current assets/(liabilities)</b>	<b>9,063</b>	<b>(2,781)</b>
<b>Total assets less current liabilities</b>	<b>9,296</b>	<b>(2,620)</b>
Accruals and deferred income	(5,000)	-
<b>Net assets/(net liabilities)</b>	<b>4,296</b>	<b>(2,620)</b>
<b>Capital and reserves</b>	<b>4,296</b>	<b>(2,620)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 October 2018 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 24 June 2019

C Lee  
Director

Company Registration No. 10405448

