Registered number
05903607

Vanessa Cayatte Interiors Limited

Unaudited Filleted Accounts

31 August 2023

Vanessa Cayatte Interiors Limited

Registered number: 05903607

Balance Sheet

as at 31 August 2023

		2023		2022
		£		£
Fixed assets		368		1,453
Current assets	29,406		63,874	
Prepayments and accrued income	14,919		25,748	
	44,325		89,622	
Creditors: amounts falling due within one year	(26,352)		(32,749)	
Net current assets		17,973		56,873
Total assets less current liabilities		18,341		58,326
Accruals and deferred income		(1,800)		(1,800)
Net assets		16,541		56,526
Capital and reserves		16,541		56,526
		Number		**Number**
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is Office 227 Worlds End Studios 132-134 Lots Road, Chelsea London SW10 0RJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mrs V Perrin

Director

Approved by the board on 28 March 2024

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.