

LA FEMME VICTORIEUSE LTD

**Company Registration Number:
12289535 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

LA FEMME VICTORIEUSE LTD

Contents of the Financial Statements

for the Period Ended 31 October 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

LA FEMME VICTORIEUSE LTD

Company Information

for the Period Ended 31 October 2022

Registered office:

128 City Road
128 City Road
London
England
EC1V 2NX

Company Registration Number:

12289535 (England and Wales)

LA FEMME VICTORIEUSE LTD

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Turnover		1,406	811
Cost of sales		(88)	-
Gross Profit or (Loss)		1,318	811
Distribution Costs		(25)	(475)
Administrative Expenses		(40)	(54)
Operating Profit or (Loss)		1,253	282
Interest Payable and Similar Charges		(3,051)	(2,300)
Profit or (Loss) Before Tax		(1,798)	(2,018)
Profit or (Loss) for Period		(1,798)	(2,018)

The notes form part of these financial statements

LA FEMME VICTORIEUSE LTD

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	59	59
Total fixed assets:		<u>59</u>	<u>59</u>
Current assets			
Cash at bank and in hand:		1,135	132
Total current assets:		<u>1,135</u>	<u>132</u>
Net current assets (liabilities):		<u>1,135</u>	<u>132</u>
Total assets less current liabilities:		1,194	191
Creditors: amounts falling due after more than one year:	5	(501)	(3,226)
Total net assets (liabilities):		<u>693</u>	<u>(3,035)</u>

The notes form part of these financial statements

LA FEMME VICTORIEUSE LTD

Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		692	(3,036)
Shareholders funds:		<u>693</u>	<u>(3,035)</u>

For the year ending 31 October 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 July 2023

And Signed On Behalf Of The Board By:

Name: Jessy Herelle

Status: Director

The notes form part of these financial statements

LA FEMME VICTORIEUSE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LA FEMME VICTORIEUSE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0
Nonc.		

LA FEMME VICTORIEUSE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

LA FEMME VICTORIEUSE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

4. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 November 2021		59	59
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 October 2022		59	59
Depreciation			
At 01 November 2021		0	0
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
At 31 October 2022		0	0
Net book value			
At 31 October 2022		59	59
At 31 October 2021		59	59

Office equipment

LA FEMME VICTORIEUSE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

5.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Other creditors	501	3,226
Total	<u>501</u>	<u>3,226</u>

VAT and Corporation Tax debts.

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.