Vision Aid Centre Limited

Filleted Accounts

30 September 2022

Vision Aid Centre Limited

Registered number: 02980450

Balance Sheet

as at 30 September 2022

		2022		2021
		£		£
Fixed assets		160,745		143,159
Current assets	132,349		213,765	
Creditors: amounts falling due within one year	(21,464)		(45,853)	
Net current assets		110,885		167,912
Total assets less current liabilities	_	271,630	_	311,071
Creditors: amounts falling due after more than one year		(155,271)		(139,272)
Net assets	-	116,359	_	171,799
Capital and reserves	-	116,359	-	171,799
		Number		Number
Average number of employees	_	10	_	10
	_	·		

The company is a private company limited by shares and incorporated in England. Its registered office is 60 Hinckley Road Leicester LE3 0RB.

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

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

The directors acknowledge their 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.

N Vader

Director

Approved by the board on 28 June 2023

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.