

VISION COLLECTIVE LIMITED

**Company Registration Number:
03998908 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2018
(Dormant)**

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

VISION COLLECTIVE LIMITED

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for the Period Ended 31 May 2018

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VISION COLLECTIVE LIMITED

Company Information

for the Period Ended 31 May 2018

Director:

SIMON AUDLEY

CHRISTOPHER KNOWLES

Registered office:

7
Meeting House Lane
Peckham
London
SE15 2UN

Company Registration Number:

03998908 (England and Wales)

VISION COLLECTIVE LIMITED

Directors' Report Period Ended 31 May 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018

SIMON AUDLEY

CHRISTOPHER KNOWLES

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 27 September 2018

And Signed On Behalf Of The Board By:

Name: SIMON AUDLEY

Status: Director

VISION COLLECTIVE LIMITED

Profit and Loss Account

for the Period Ended 31 May 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

VISION COLLECTIVE LIMITED

Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		1,000	1,000
Total current assets:		<u>1,000</u>	<u>1,000</u>
Net current assets (liabilities):		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities:		1,000	1,000
Total net assets (liabilities):		<u>1,000</u>	<u>1,000</u>

The notes form part of these financial statements

VISION COLLECTIVE LIMITED

Balance sheet continued

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Shareholders funds:		<u>1,000</u>	<u>1,000</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 May 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 September 2018
And Signed On Behalf Of The Board By:

Name: SIMON AUDLEY

Status: Director

The notes form part of these financial statements

VISION COLLECTIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2018

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

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.