

VISION COLLECTIVE LIMITED

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

**Unaudited abridged accounts for the year ended 31 May 2023
(Dormant)**

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

VISION COLLECTIVE LIMITED

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VISION COLLECTIVE LIMITED

Company Information

for the Period Ended 31 May 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023

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 2 January 2024

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 2023

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.

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Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,000	1,000
Total current assets:		<u>1,000</u>	<u>1,000</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities:		1,000	1,000
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Revaluation reserve:		0	0
Profit and loss account:		0	0
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 2023 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 2 January 2024

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 2023

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

VISION COLLECTIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

VISION COLLECTIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

VISION COLLECTIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

4. Intangible assets

	Total
Cost	£
At 01 June 2022	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2023	0
Amortisation	
Amortisation at 01 June 2022	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 May 2023	0
Net book value	
Net book value at 31 May 2023	0
Net book value at 31 May 2022	0

VISION COLLECTIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

5. Tangible Assets

	Total
Cost	£
At 01 June 2022	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2023	0
Depreciation	
At 01 June 2022	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 May 2023	0
Net book value	
At 31 May 2023	0
At 31 May 2022	0

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.