

Company registration number: 4721967

VISIONLAND YORKSHIRE LIMITED

Unaudited filleted financial statements

31 March 2020

VISIONLAND YORKSHIRE LIMITED

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VISIONLAND YORKSHIRE LIMITED

Directors and other information

Directors	Mr B K Mistry	
	Mrs J B Mistry	(Resigned 10 August 2020)
Secretary	Mrs J B Mistry	
Company number	4721967	
Registered office	15 John Street	
	Bradford	
	West Yorkshire	
	BD1 3JS	
Business address	15 John Street	
	Bradford	
	West Yorkshire	
	BD1 3JS	
Accountants	SPK Shah & Co. Ltd	
	216 Melton Road	
	Leicester	
	LE4 7PG	

Bankers

Bank of Scotland
Pentland House
8 Lochside Avenue
Edinburgh
EH12 9DJ

VISIONLAND YORKSHIRE LIMITED

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of VISIONLAND YORKSHIRE LIMITED

Year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of VISIONLAND YORKSHIRE LIMITED for the year ended 31 March 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of VISIONLAND YORKSHIRE LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of VISIONLAND YORKSHIRE LIMITED and state those matters that we have agreed to state to the board of directors of VISIONLAND YORKSHIRE LIMITED as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than VISIONLAND YORKSHIRE LIMITED and its board of directors as a body for our work or for this report.

It is your duty to ensure that VISIONLAND YORKSHIRE LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of VISIONLAND YORKSHIRE LIMITED. You consider that VISIONLAND YORKSHIRE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of VISIONLAND YORKSHIRE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

SPK Shah & Co. Ltd

Chartered Accountants

216 Melton Road

Leicester

LE4 7PG

18 December 2020

VISIONLAND YORKSHIRE LIMITED

Statement of financial position

31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		86,818		95,755
		<hr/>		<hr/>
Current assets	511,834		481,099	
Prepayments and accrued income	623		535	
	<hr/>		<hr/>	
		512,457		481,634
Creditors: amounts falling due within one year		(13,566)		(16,558)
		<hr/>		<hr/>
Net current assets		498,891		465,076
		<hr/>		<hr/>
Total assets less current liabilities		585,709		560,831
Accruals and deferred income		(3,100)		(3,278)
		<hr/>		<hr/>
Net assets		582,609		557,553
		<hr/>		<hr/>
Capital and reserves		582,609		557,553
		<hr/>		<hr/>
Notes to the financial statements				

VISIONLAND YORKSHIRE LIMITED

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 4).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr B K Mistry	30,736	58,089	(30,736)	58,089

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr B K Mistry	(7,338)	38,074	-	30,736

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2020 , and are signed on behalf of the board by:

Mr B K Mistry

Director

Company registration number: 4721967

The company is a private company limited by shares, registered in England and Wales.

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.