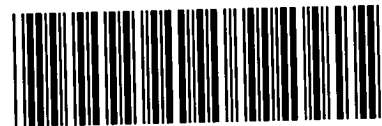


Company registration number: 05351492

BABYVISION LIMITED
UNAUDITED FILLETED FINANCIAL STATEMENTS
30 JUNE 2019

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COMPANIES HOUSE

BABYVISION LIMITED

STATEMENT OF FINANCIAL POSITION
30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		<u>41,363</u>		<u>47,881</u>
Current assets	29,575		58,419	
Prepayments and accrued income	<u>2,320</u>		<u>2,050</u>	
		31,895		60,469
Creditors: amounts falling due within one year		<u>(25,281)</u>		<u>(32,138)</u>
Net current assets		<u>6,614</u>		<u>28,331</u>
Total assets less current liabilities		<u>47,977</u>		<u>76,212</u>
Creditors: amounts falling due after more than one year		(1,656)		(17,976)
Accruals and deferred income		(4,752)		(2,902)
Net assets		<u><u>41,569</u></u>		<u><u>55,334</u></u>
Capital and reserves		<u><u>41,569</u></u>		<u><u>55,334</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 4).

BABYVISION LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)
YEAR ENDED 30 JUNE 2019

For the year ending 30 June 2019 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 director acknowledges her 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 16 March 2020, and are signed on behalf of the board by:

Mrs Ruth Finch
Director



Company registration number: 05351492

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