

Company registration number: 05351492

**BABYVISION LIMITED**

**UNAUDITED FILLETED FINANCIAL STATEMENTS**

**30 June 2022**

**BABYVISION LIMITED****STATEMENT OF FINANCIAL POSITION****30 JUNE 2022**

	2022		2021	
	£	£	£	£
Fixed assets		20,496		25,995
		<hr/>		<hr/>
Current assets	77,671		96,723	
Prepayments and accrued income	2,310		5,656	
	<hr/>		<hr/>	
		79,981		102,379
Creditors: amounts falling due within one year		( 12,605)		( 19,450)
		<hr/>		<hr/>
<b>Net current assets</b>		67,376		82,929
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		87,872		108,924
Creditors: amounts falling due after more than one year		( 34,500)		( 37,000)
Accruals and deferred income		( 3,827)		( 3,821)
		<hr/>		<hr/>
<b>Net assets</b>		49,545		68,103
		<hr/>		<hr/>
<b>Capital and reserves</b>		49,545		68,103
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **BABYVISION LIMITED**

### **YEAR ENDED 30 JUNE 2022**

#### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2021: 5 ).

#### **2. Directors advances, credits and guarantees**

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

##### **2022**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs Ruth Finch	9,606	-	( 1,152)	8,454

##### **2021**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mrs Ruth Finch	( 342)	9,948	-	9,606

For the year ending 30 June 2022 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 28 March 2023 , and are signed on behalf of the board by:

**Mrs Ruth Finch**

Director

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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.