

A1 VISA SERVICES LIITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

AMENDED

WEDNESDAY



A8J3A0MZ

A06

27/11/2019

#32

COMPANIES HOUSE

A1 VISA SERVICES LIITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017	
	£	£
Current assets	131,680	
Creditors: amounts falling due within one year	(116,815)	
Net current assets		14,865
Net assets		14,865
Capital and reserves		14,865

A1 Visa Services Liited is a private company limited by shares incorporated in England and Wales. The registered office is Second Floor, Berkeley Square House, Berkeley Square, London, W1J 6BD.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 November 2019



Y Debalke
Director

Company Registration Number 07506121