

**VISION SUPPORT SOCIAL LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Patel & Co. Accountants

362 Derby Street
Bolton
BL3 6LS

Vision Support Social Ltd
Balance Sheet
As at 31 January 2020

Registered number: 09967541

| | 2020 |
|--|-------------|
| | £ |
| Fixed assets | 1,141 |
| Current assets | 34,179 |
| Creditors: Amounts Falling Due Within One Year | (21,354) |
| | <hr/> |
| NET CURRENT ASSETS | 12,825 |
| | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 13,966 |
| | <hr/> |
| Accruals and deferred income | (540) |
| | <hr/> |
| NET ASSETS | 13,426 |
| | <hr/> <hr/> |
| CAPITAL AND RESERVES | 13,426 |
| | <hr/> <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Vision Support Social Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09967541 . The registered office is Wilson Park Business Centre Monsall Road, Newton Heath, Manchester, Lancashire, M40 8WN.

For the year ending 31 January 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simbarashe Chindiya

Director

26th January 2021

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.