

VISUAL MATHS RESOURCES LTD

**Company Registration Number:
10607102 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

VISUAL MATHS RESOURCES LTD

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VISUAL MATHS RESOURCES LTD

Company Information

for the Period Ended 31 May 2019

Registered office:

71-75
Shelton Street
Covent Garden
London
GBR
WC2H 9JQ

Company Registration Number:

10607102 (England and Wales)

VISUAL MATHS RESOURCES LTD

Balance sheet

As at 31 May 2019

	2019 £	16 months to 31 May 2018 £
Called up share capital not paid:	100	100
Fixed Assets:	283	969
Current assets:	7,563	2,894
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(5,183)	(4,353)
Net current assets (liabilities):	2,380	(1,459)
Total assets less current liabilities:	2,763	(390)
Total net assets (liabilities):	2,763	(390)
Capital and reserves:	2,763	(390)

VISUAL MATHS RESOURCES LTD

Balance sheet continued

For the year ending 31 May 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 February 2020

And Signed On Behalf Of The Board By:

Name: Dan Perry

Status: Director

The notes form part of these financial statements

VISUAL MATHS RESOURCES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 0

VISUAL MATHS RESOURCES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

2. Off balance sheet disclosure

No

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.