

Company registration number: 10743407

Visualize Group Limited

Financial statements

30 April 2019

Visualize Group Limited

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Visualize Group Limited

Directors and other information

Directors

Mr T Button
Mrs J Button

Company number

10743407

Registered office

3 West Street
Leighton Buzzard
Bedfordshire
LU7 1DA

Business address

1A Sheffield Close
Potton
Sandy
Bedfordshire
SG19 2NY

Visualize Group Limited

Statement of financial position

30 April 2019

	2019		2018	
	£	£	£	£
Fixed assets		18,056		24,790
		<hr/>		<hr/>
Current assets	118,466		89,613	
Prepayments and accrued income	15,818		1,231	
	<hr/>		<hr/>	
		134,284		90,844
Creditors: amounts falling due within one year		(138,467)		(99,292)
		<hr/>		<hr/>
Net current liabilities		(4,183)		(8,448)
		<hr/>		<hr/>
Total assets less current liabilities		13,873		16,342
Creditors: amounts falling due after more than one year		(1,954)		(7,136)
Accruals and deferred income		(1,500)		(1,500)
		<hr/>		<hr/>
Net assets		10,419		7,706
		<hr/>		<hr/>
Capital and reserves		10,419		7,706
		<hr/>		<hr/>
Notes to the financial statements				

Visualize Group Limited

Year ended 30 April 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 1).

For the year ending 30 April 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 directors acknowledge their 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 24 May 2019 , and are signed on behalf of the board by:

Mr T Button

Director

Company registration number: 10743407

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.