

Company registration number: 10743407

Visualize Group Limited

Unaudited filleted financial statements

30 April 2021

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

Directors report

Year ended 30 April 2021

The directors present their report and the unaudited financial statements of the company for the year ended 30 April 2021.

Directors

The directors who served the company during the year were as follows:

Mr T Button

Mrs J Button

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 04 June 2021 and signed on behalf of the board by:

Mr T Button

Director

Visualize Group Limited**Statement of financial position****30 April 2021**

	2021		2020
	£	£	£
Fixed assets		4,912	11,627
		<hr/>	<hr/>
Current assets	882,428		106,973
Prepayments and accrued income	374		21,341
	<hr/>		<hr/>
		882,802	128,314
Creditors: amounts falling due within one year		(630,365)	(98,598)
		<hr/>	<hr/>
Net current assets		252,437	29,716
		<hr/>	<hr/>
Total assets less current liabilities		257,349	41,343
Creditors: amounts falling due after more than one year		(33,333)	-
Accruals and deferred income		(74,587)	(41,183)
		<hr/>	<hr/>
Net assets		149,429	160
		<hr/>	<hr/>
Capital and reserves		149,429	160
		<hr/>	<hr/>

Visualize Group Limited

Year ended 30 April 2021

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 3).

For the year ending 30 April 2021 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 04 June 2021 , 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.