

**VISA AND ADMINISTRATION SOLUTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 11 APRIL 2018 TO 30 APRIL 2019**

**Visa And Administration Solutions Ltd**  
**Balance Sheet**  
**As at 30 April 2019**

**Registered number:** 11303961

	<b>30 April 2019</b>
	<b>£</b>
Fixed assets	1,637
Current assets	9,016
Prepayments and accrued income	3,866
Creditors: Amounts Falling Due Within One Year	(13,506 )
	<hr/>
<b>NET CURRENT LIABILITIES</b>	<b>(624 )</b>
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,013</b>
	<hr/>
Accruals and deferred income	(1,010 )
	<hr/>
<b>NET ASSETS</b>	<b>3</b>
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>3</b>
	<hr/> <hr/>

Notes

**1. Average Number of Employees**

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

	<b>30 April 2019</b>
Office, Administration and Services	1
	<hr/>
	1
	<hr/> <hr/>

**2. General Information**

Visa And Administration Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11303961. The registered office is 71-75 Shelton Street, London, WC2H 9JQ.

**Visa And Administration Solutions Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2019**

---

For the period ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

-----

**Ms Lisa Bryanton**

**25/11/2019**

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.