

**VISA AND ADMINISTRATION SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Visa And Administration Solutions Ltd
Balance Sheet
As at 30 April 2021

Registered number: 11303961

	2021	2020
	£	£
Fixed assets	439	945
Current assets	2,442	3,189
Prepayments and accrued income	1,350	2,829
Creditors: Amounts Falling Due Within One Year	(10,925)	(7,514)
NET CURRENT LIABILITIES	(7,133)	(1,496)
TOTAL ASSETS LESS CURRENT LIABILITIES	(6,694)	(551)
Accruals and deferred income	(950)	(950)
NET LIABILITIES	(7,644)	(1,501)
CAPITAL AND RESERVES	(7,644)	(1,501)

Notes

1. Average Number of Employees

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

	2021	2020
Office, Administration and Services	1	1
	1	1

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 2021

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.

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 L W Bryanton

Director

10/06/2021

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.