

**VISAS INTERCONTINENTAL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**VISAS INTERCONTINENTAL LTD**  
**UNAUDITED ACCOUNTS**  
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**VISAS INTERCONTINENTAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**Director** Mrs Laurretta Ngozi Obiajulu Halim

**Company Number** 12017836 (England and Wales)

**Registered Office** 85 GREAT PORTLAND STREET  
LONDON  
W1W 7LT  
ENGLAND

**VISAS INTERCONTINENTAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	4	720
<b>Current assets</b>		
Debtors	5	50,000
Cash at bank and in hand		577
		<u>50,577</u>
<b>Creditors: amounts falling due within one year</b>	6	(5,572)
<b>Net current assets</b>		<u>45,005</u>
<b>Total assets less current liabilities</b>		45,725
<b>Creditors: amounts falling due after more than one year</b>	7	(45,292)
<b>Net assets</b>		<u>433</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		432
<b>Shareholders' funds</b>		<u>433</u>

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 April 2023 and were signed on its behalf by

Mrs Laretta Ngozi Obiajulu Halim  
Director

Company Registration No. 12017836

**VISAS INTERCONTINENTAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

VISAS INTERCONTINENTAL LTD is a private company, limited by shares, registered in England and Wales, registration number 12017836. The registered office is 85 GREAT PORTLAND STREET, LONDON, W1W 7LT, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20 % Reducing balance
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2021	-
Additions	900
At 31 May 2022	900
<b>Depreciation</b>	
Charge for the year	180
At 31 May 2022	180
<b>Net book value</b>	
At 31 May 2022	720

**5 Debtors**

	<b>2022 £</b>
<b>Amounts falling due after more than one year</b>	
Other debtors	50,000

**VISAS INTERCONTINENTAL LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>
	<b>£</b>
Taxes and social security	104
Loans from directors	5,268
Accruals	200
	<hr/> 5,572 <hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>
	<b>£</b>
Bank loans	45,292
	<hr/> 45,292 <hr/>
<b>8 Average number of employees</b>	
During the year the average number of employees was 0.	

