

REGISTERED NUMBER: SC239950 (Scotland)

Financial Statements for the Year Ended 31 March 2017

for

New Vision Print And Publishing Limited

New Vision Print And Publishing Limited (by shares)
(Registered number: SC239950)

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for the Year Ended 31 March 2017

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New Vision Print And Publishing Limited (by shares)

**Company Information
for the Year Ended 31 March 2017**

DIRECTOR: C B J Jewell

SECRETARY: C B J Jewell

REGISTERED OFFICE: 43a Esplanade
Greenock
Renfrewshire
PA16 7RY

REGISTERED NUMBER: SC239950 (Scotland)

ACCOUNTANTS: Brett Nicholls Associates
63 Ruthven Lane
Glasgow
G12 9BG

BANKERS: Royal Bank of Scotland
Greenock Cathcart Street Branch
122 Cathcart Street
Greenock
PA15 1BA

New Vision Print And Publishing Limited (by shares)
(Registered number: SC239950)

Balance Sheet
31 March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		14,122		-
CURRENT ASSETS	2,934		4,190	
PREPAYMENTS AND ACCRUED INCOME	2,410		-	
CREDITORS				
Amounts falling due within one year	(130,667)		(133,284)	
NET CURRENT LIABILITIES		(125,323)		(129,094)
TOTAL ASSETS LESS CURRENT LIABILITIES		(111,201)		(129,094)
CREDITORS				
Amounts falling due after more than one year		(19,955)		(13,453)
PROVISIONS FOR LIABILITIES		-		(15,120)
NET LIABILITIES		(131,156)		(157,667)
CAPITAL AND RESERVES		(131,156)		(157,667)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

New Vision Print And Publishing Limited (by shares)
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Balance Sheet - continued
31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 December 2017 and were signed by:

C B J Jewell - Director

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.