

Registered number

04309544

Vision Buxton

Unaudited Filleted Accounts

31 October 2019

**Vision Buxton****Registered number: 04309544****Balance Sheet****as at 31 October 2019**

	2019	2018
	£	£
Current assets	9,994	8,986
Prepayments and accrued income	-	54
	<u>9,994</u>	<u>9,040</u>
Creditors: amounts falling due within one year	(1,400)	(1,639)
Net current assets	<u>8,594</u>	<u>7,401</u>
Total assets less current liabilities	<u>8,594</u>	<u>7,401</u>
Accruals and deferred income	(346)	(389)
<b>Net assets</b>	<u><u>8,248</u></u>	<u><u>7,012</u></u>
<b>Capital and reserves</b>	<u><u>8,248</u></u>	<u><u>7,012</u></u>

A loan was made to Buxton Markets CIC on 18 March 2016 of £1000. No interest has been charged on the loan. The loan will be repaid in full on or before 31 March 2021.

The private company is limited by guarantee, not having share capital, and incorporated in England. Its registered office is 12 Hardwick Street, Buxton, Derbyshire, SK17 6BN.

The average number of employees is nil.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

B M Wragg

Director

Approved by the board on 20 March 2020

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.