

Registered number
04789926

Viewscresc UK Limited

Filleled Accounts

30 September 2019

Viewscrest UK Limited**Registered number:****04789926****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Current assets	327,995	295,173
Creditors: amounts falling due within one year	(524,891)	(534,169)
Net current liabilities	(196,896)	(238,996)
Total assets less current liabilities	(196,896)	(238,996)
Net liabilities	(196,896)	(238,996)
Capital and reserves	(196,896)	(238,996)
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Beaufort Court Admirals Way, Canary Wharf, London, E14 9XL.

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.

Impact of Covid-19 and the integrity of the figures included in the Financial Statements

Due to the restrictions resulting from Covid-19, some of the accounting records for the period are inaccessible. Therefore the figures included in these financial statements are based solely on the information available at this time. This includes the figures for fees receivable, royalty expenses, development costs, debtors and creditors. Any adjustments required when the information becomes available will be disclosed in the set of financial statements being prepared at that time.

Going concern

After reviewing the Company's forecasts and projections, and the impacts of Covid-19, and with the understanding that the shareholder and all the creditors will continue to support the Company, the directors consider the Company has sufficient resources to continue for the foreseeable future. Therefore the directors continue to adopt the going concern basis to prepare the Company's financial statements.

Director

Approved by the board on 7 December 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.