

VISUAL TECHNOLOGY LIMITED

**Company Registration Number:
04913685 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

VISUAL TECHNOLOGY LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

VISUAL TECHNOLOGY LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

5
Lancaster Close
Stevenage
Hertfordshire
SG1 4RX

Company Registration Number:

04913685 (England and Wales)

VISUAL TECHNOLOGY LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	29,143	9,597
Current assets:	257,325	291,860
Prepayments and accrued income:	6,602	7,915
Creditors: amounts falling due within one year:	(37,853)	(47,377)
Net current assets (liabilities):	226,074	252,398
Total assets less current liabilities:	255,217	261,995
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(5,537)	(1,823)
Accruals and deferred income:	(34,270)	(16,541)
Total net assets (liabilities):	215,410	243,631
Capital and reserves:	215,410	243,631

VISUAL TECHNOLOGY LIMITED

Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2019

And Signed On Behalf Of The Board By:

Name: MR. S. J. LIDDLE

Status: Director

The notes form part of these financial statements

VISUAL TECHNOLOGY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2018

1. Employee Information

Average number of employees: 4

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