

Strategic Vision (E.U.) Limited
FILLETED ACCOUNTS COVER

Strategic Vision (E.U.) Limited

Company No. 05112122

Unaudited Accounts

30 April 2017

Strategic Vision (E.U.) Limited
BALANCE SHEET REGISTRAR
at 30 April 2017
Company No. 05112122

| | 2017 | 2016 |
|--|--------------|--------------|
| | £ | £ |
| Fixed assets | 1,475 | 1,010 |
| Current assets | 7,884 | 10,837 |
| Prepayments and accrued income | - | 13 |
| Creditors: Amounts falling due within one year | (8,237) | (7,707) |
| Net current (liabilities)/assets | <u>(353)</u> | <u>3,143</u> |
| Total assets less current liabilities | 1,122 | 4,153 |
| Accruals and deferred income | (360) | (480) |
| | <u>762</u> | <u>3,673</u> |
| Capital and reserves | <u>762</u> | <u>3,673</u> |

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
05112122

Its registered office is:
48 Moss Nook
Burscough
Ormskirk
L40 0RQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 December 2017

And signed on its behalf by:

M.J. Breen
Director
29 December 2017

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.