

REGISTERED NUMBER: 05194992 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st March 2017

for

VISION HR INTERNATIONAL LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2017

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VISION HR INTERNATIONAL LIMITED (BY SHARES)

**Company Information
FOR THE YEAR ENDED 31ST MARCH 2017**

DIRECTOR:	A C Cummings
REGISTERED OFFICE:	Third Floor 24 Chiswell Street London EC1Y 4YX
REGISTERED NUMBER:	05194992 (England and Wales)
ACCOUNTANTS:	Kreston Reeves LLP Chartered Accountants and Statutory Auditors Third Floor, 24 Chiswell Street London EC1Y 4YX

Balance Sheet
31ST MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		154		308
CURRENT ASSETS	20,506		20,320	
CREDITORS				
Amounts falling due within one year	<u>(20,504)</u>		<u>(20,026)</u>	
NET CURRENT ASSETS		2		294
TOTAL ASSETS LESS CURRENT LIABILITIES		156		602
CAPITAL AND RESERVES		156		602

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st March 2017 and 31st March 2016:

	2017	2016
	£	£
A C Cummings		
Balance outstanding at start of year	11,488	-
Amounts advanced	-	11,488
Amounts repaid	(16)	-
Balance outstanding at end of year	<u>11,472</u>	<u>11,488</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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)

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 26th January 2018 and were signed by:

A C Cummings - 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.