

**Registered Number 07167280**

**AYSEL VISION LTD**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
<b>Fixed assets</b>			
Tangible assets	1	135	180
		<u>135</u>	<u>180</u>
<b>Current assets</b>			
Debtors		640	-
Cash at bank and in hand		2,969	3,655
		<u>3,609</u>	<u>3,655</u>
<b>Creditors: amounts falling due within one year</b>		(493)	(541)
<b>Net current assets (liabilities)</b>		<u>3,116</u>	<u>3,114</u>
<b>Total assets less current liabilities</b>		<u>3,251</u>	<u>3,294</u>
<b>Total net assets (liabilities)</b>		<u>3,251</u>	<u>3,294</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,151	3,194
<b>Shareholders' funds</b>		<u>3,251</u>	<u>3,294</u>

- For the year ending 31 March 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2017

And signed on their behalf by:

**Beydjan Mehmedov, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2016	180
Additions	-
Disposals	(45)
Revaluations	-
Transfers	-
At 31 March 2017	<u>135</u>
<b>Depreciation</b>	
At 1 April 2016	-
Charge for the year	-
On disposals	-
At 31 March 2017	<u>-</u>
<b>Net book values</b>	
At 31 March 2017	<u>135</u>
At 31 March 2016	<u>180</u>

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