

Company Registration Number 07384917 (England and Wales)

VISIONARY MEDIA MARKETING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

VISIONARY MEDIA MARKETING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,407		1,841
Current assets	19,896		21,707	
Creditors: amounts falling due within one year	(20,151)		(22,556)	
Net current liabilities		(255)		(849)
Total assets less current liabilities		1,152		992
Net assets		1,152		992
Capital and reserves		1,152		992

Visionary Media Marketing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 19a St Marys Centre, St Marys Street, Thornbury, Bristol, BS35 2AB.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 December 2019

Mr SJ Pritchard
Director

Company Registration Number 07384917

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.