

Company Registration Number 07384917 (England and Wales)

VISIONARY MEDIA MARKETING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

VISIONARY MEDIA MARKETING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		698		1,407
Current assets	15,235		19,896	
Creditors: amounts falling due within one year	(21,736)		(20,151)	
Net current liabilities		(6,501)		(255)
Total assets less current liabilities		(5,803)		1,152
Net (liabilities)/assets		(5,803)		1,152
Capital and reserves		(5,803)		1,152

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	1

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 2020 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.

VISIONARY MEDIA MARKETING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 18 January 2021

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.