

# Amsvision Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2017

Davidson Stant Limited  
The Glen  
Knutsford Old Road  
Stockton Heath  
Warrington  
WA4 2LD

# Amsvision Limited

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# **Amsvision Limited**

## **Company Information**

<b>Director</b>	Mr Amer Siddiq
<b>Registered office</b>	3 Sanderson Close Great Sankey Warrington Cheshire WA5 3LN
<b>Accountants</b>	Davidson Stant Limited The Glen Knutsford Old Road Stockton Heath Warrington WA4 2LD

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
Amsvision Limited  
for the Year Ended 31 July 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Amsvision Limited for the year ended 31 July 2017 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Amsvision Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Amsvision Limited and state those matters that we have agreed to state to the Board of Directors of Amsvision Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Amsvision Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Amsvision Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Amsvision Limited. You consider that Amsvision Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Amsvision Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Davidson Stant Limited  
The Glen  
Knutsford Old Road  
Stockton Heath  
Warrington  
WA4 2LD

26 October 2017

**Amsvision Limited**

**(Registration number: 08657241)**

**Balance Sheet as at 31 July 2017**

	Note	2017 £	2016 £
Fixed assets		100	100
Current assets		48,666	48,032
Creditors: Amounts falling due within one year		(2,709)	(1,991)
Net current assets		45,957	46,041
Total assets less current liabilities		46,057	46,141
Accruals and deferred income		(450)	(400)
		45,607	45,741
Capital and reserves		45,607	45,741

**Notes to the Financial Statements for the Year Ended 31 July 2017**

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

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 October 2017

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Mr Amer Siddiq

Director

The notes on page 3 form an integral part of these financial statements.  
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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.