

Amsvision Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2023

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

Amsvision Limited

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Amsvision Limited

Company Information

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

Amsvision Limited

(Registration number: 08657241)

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed assets	100	100
Current assets	72,372	29,111
Creditors: Amounts falling due within one year	(2,594)	(4,339)
Net current assets	69,778	24,772
Total assets less current liabilities	69,878	24,872
Accruals and deferred income	(790)	(500)
	69,088	24,372
Capital and reserves	69,088	24,372

Notes to the Unaudited Financial Statements for the Year Ended 31 July 2023

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 July 2023 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.

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.

Approved and authorised by the director on 3 January 2024

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Mr Amer Siddiq
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.