

**REGISTERED NUMBER: 09395707**

VISTA INSIGHT LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2016

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FOR THE YEAR ENDED 31ST DECEMBER 2016

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VISTA INSIGHT LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2016

**DIRECTORS:** S H M Murzynowski  
Mrs V L Murzynowski

**SECRETARY:**

**REGISTERED OFFICE:** Andrew Hill Cottage  
Andrew Hill Lane  
Hedgerley  
Buckinghamshire  
SL2 3UL

**REGISTERED NUMBER:** 09395707

**ACCOUNTANT:** T.J.Hussey F.C.A.  
Andrew Hill Cottage  
Andrew Hill Lane  
Hedgerley  
Buckinghamshire  
SL2 3UL

**BALANCE SHEET**  
**31ST DECEMBER 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,852		-
Investments	5		<u>7,997</u>		<u>-</u>
			10,849		-
<b>CURRENT ASSETS</b>					
Debtors	6	53,376		62,616	
Cash at bank		<u>251,806</u>		<u>161,202</u>	
		305,182		223,818	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>64,964</u>		<u>125,912</u>	
<b>NET CURRENT ASSETS</b>			<u>240,218</u>		<u>97,906</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>251,067</u>		<u>97,906</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>251,065</u>		<u>97,904</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>251,067</u>		<u>97,906</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 27th September 2017 and were signed on its behalf by:

S H M Murzynowski - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2016

1. **STATUTORY INFORMATION**

Vista Insight Ltd is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 .

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
Additions	3,802
At 31st December 2016	<u>3,802</u>
<b>DEPRECIATION</b>	
Charge for year	950
At 31st December 2016	<u>950</u>
<b>NET BOOK VALUE</b>	
At 31st December 2016	<u><u>2,852</u></u>

5. **FIXED ASSET INVESTMENTS**

	Other investments £
<b>COST</b>	
Additions	7,997
At 31st December 2016	<u>7,997</u>
<b>NET BOOK VALUE</b>	
At 31st December 2016	<u><u>7,997</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2016

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Trade debtors	<u>53,376</u>	<u>62,616</u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Tax	46,922	39,548
VAT	11,717	25,168
Other creditors	1,325	1,196
Directors' current accounts	<u>5,000</u>	<u>60,000</u>
	<u>64,964</u>	<u>125,912</u>

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.