Company Registration No. 09798316 (England and Wales)

VISUALMASTERS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

VISUALMASTERS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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VISUALMASTERS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director VOLODIMIR DOLYA

Company Number 09798316 (England and Wales)

Registered Office 4 WINDSOR TERRACE, HAGLEY ROAD

BIRMINGHAM B16 8UH ENGLAND

VISUALMASTERS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

	2022		2021	
		£		£
Fixed assets		4,004		1,016
Current assets	19,682		13,878	
Creditors: amounts falling due within one year	(2,370)		(1,849)	
Net current assets		17,312		12,029
Total assets less current liabilities		21,316		13,045
Creditors: amounts falling due after more than one year		(4,607)		(4,607)
Net assets	_	16,709		8,438
Capital and reserves	_	16,709		8,438

NOTES TO THE ACCOUNTS

1 Statutory information

VISUALMASTERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09798316. The registered office is 4 WINDSOR TERRACE, HAGLEY ROAD, BIRMINGHAM, B16 8UH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 January 2023

VOLODIMIR DOLYA

Director

Company Registration No. 09798316

