

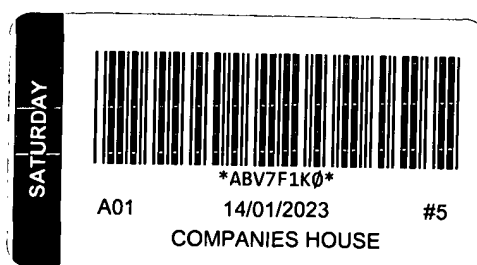
Company registration number: 10287043

Amended Accounts

Visualytes Limited

Unaudited filleted financial statements

31 March 2022



Visualytes Limited

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Visualytes Limited

Directors and other information

Director	Mr Nagendra Mishra
Company number	10287043
Registered office	71-75 Shelton Street London Greater London United Kingdom WC2H 9JQ

Visualytes Limited**Statement of financial position
31 March 2022**

	2022 £	2021 £
Fixed assets	176,040	215,321
Current assets	86,507	85,295
Creditors: amounts falling due within one year	(180,180)	(11,713)
Net current (liabilities)/assets	(93,673)	73,582
Total assets less current liabilities	82,367	288,903
Creditors: amounts falling due after more than one year	(613)	(613)
Net assets	81,754	288,290
Capital and reserves	81,754	288,290

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr Nagendra Mishra		9,040	12,224	21,264
		<u> </u>	<u> </u>	<u> </u>
	2021			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr Nagendra Mishra		(612)	9,652	9,040
		<u> </u>	<u> </u>	<u> </u>

Visualytes Limited

Statement of financial position (continued)
Year ended 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 December 2022, and are signed on behalf of the board by:

DocuSigned by:
Nagendra Mishra
D347A48B726E448...
Mr Nagendra Mishra
Director

Company registration number: 10287043

The company is a private company limited by shares, registered in England and Wales.