

VISION CCTV REPAIRS LIMITED

Registered Number
10797410
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2022

VISION CCTV REPAIRS LIMITED

Company Information for the year from 1 July 2021 to 30 June 2022

Directors

PATEL, David Salim

Registered Address

Unit A119 Red Scar Industrial Estate, Longridge Road

Ribbleton

Preston

PR2 5LX

Registered Number

10797410 (England and Wales)

VISION CCTV REPAIRS LIMITED

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Assets		
Fixed Assets	43,568	61,235
Current Assets	164,573	261,025
Prepayments and accrued income	1,140	970
	<u>209,281</u>	<u>323,230</u>
Capital, Reserves and Liabilities		
Capital and reserves	17,979	46,497
Provisions for liabilities	1,906	1,906
Creditors amounts falling due within one year	189,396	274,827
	<u>209,281</u>	<u>323,230</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 23 March 2023, and are signed on its behalf by:

PATEL, David Salim

Director

Registered Company No. 10797410

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.