Registered Number 11358798

Visdel Limited

Reports & Accounts

Y/E 31 May 2020

Visdel Limited

Registered Number 11358798

Directors Report:

The director presents his report and unaudited accounts for the year ended 31 May 2020

Principal Activities

The Company's principal business activity during the year is that of Project Management Consultants & Recruitment Agents

Directors

Santosh Rajkumar Golani

Acquisition of Own Shares

The details of share purchase are as follows:

Class Of Share	Ordinary share class 1
Amount Paid	0
No Of shares:	0

Small Companies Provision

This report was approved by the board on 26 November 2020

Santosh Rajkumar Golani

	2020	2019
Average No of employees	1	1

Visdel Limited
Y/E 31 May 2020
Balance Sheet

		2020		2019
Fixed Assets				
Intangible Assets		180.00		180.0
Tangible Assets		85,187.00		28,051.0
Investments		-		
		85,367.00		28,231.0
Current Assets				
Stocks	4,951.00		11,032.00	
Debtors	12,392.00		15,004.00	
Investments held as current assets	-		-	
Cash at bank & In hand	70,026.00		61,991.00	
	87,369.00		88,027.00	
Creditors amount falling due within 1 year	29,562.00		28,986.00	
Net Current Assets (Liabilities)	57,807.00		59,041.00	
Total Assets less current assets		143,174.00		87,272.0
Creditors: Amounts falling due after more than 1 year		104,798.00		54,912.0
Net Assets		38,376.00		32,360.0
Capital & Reserves				
Call Up capital		100.00		100.0
Share Premium		-		
Revulation Reserve		-		
Capital Redemption Reserve		-		
Profit & Loss Account		38,276.00		32,260.0

Shareholder Funds	38,376.00	32,360.0

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The director also acknowledges his responsibilities for preparing accounts which give a true and Fair value of the state of affairs of the company as at the end of the financial year, and it s profit & loss for the financial year. The requirements are in accordance with Section 393 of the companies act of 2006. The accounts have been prepared in accordance with special provisions relating to small companies within the Companies act of 2006

Santosh Rajkumar Golani

Approved by the Board of 26 November 2020