

VISTA RENTAL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 SEPTEMBER 2019 TO 28 FEBRUARY 2021

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

VISTA RENTAL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 SEPTEMBER 2019 TO 28 FEBRUARY 2021

Director	A SPEAR
Company Number	12190481 (England and Wales)
Registered Office	UNIT 19 JR BUSINESS CENTRE, MAIN AVENUE, TREFOREST IND EST PONTYPRIDD CF37 5ST UNITED KINGDOM
Accountants	COUNTRYWIDE TAX RETURNS LIMITED 107 TRALLWN ROAD LLANSAMLET SWANSEA SA7 9UU

VISTA RENTAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £
Current assets		
Debtors	5	1,180
Cash at bank and in hand		7,581
		<u>8,761</u>
Creditors: amounts falling due within one year	6	(2,803)
Net current assets		<u>5,958</u>
Total assets less current liabilities		5,958
Creditors: amounts falling due after more than one year	7	(87,491)
Net liabilities		<u>(81,533)</u>
Capital and reserves		
Profit and loss account		(81,533)
Shareholders' funds		<u>(81,533)</u>

For the period ending 28 February 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 June 2021 and were signed on its behalf by

A SPEAR
Director

Company Registration No. 12190481

VISTA RENTAL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 SEPTEMBER 2019 TO 28 FEBRUARY 2021

1 Statutory information

VISTA RENTAL LTD is a private company, limited by shares, registered in England and Wales, registration number 12190481. The registered office is UNIT 19 JR BUSINESS CENTRE,, MAIN AVENUE, TREFOREST IND EST, PONTYPRIDD, CF37 5ST, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 1 Year Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 5 September 2019	-
Additions	1,544
At 28 February 2021	1,544
Depreciation	
Charge for the period	1,544
At 28 February 2021	1,544
Net book value	
At 28 February 2021	-

5 Debtors: amounts falling due within one year

	2021 £
Other debtors	1,180

VISTA RENTAL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 SEPTEMBER 2019 TO 28 FEBRUARY 2021

6 Creditors: amounts falling due within one year	2021
	£
VAT	1,869
Other creditors	934
	2,803
7 Creditors: amounts falling due after more than one year	2021
	£
Bank loans	30,000
Loans from directors	57,491
	87,491

8 Average number of employees

During the period the average number of employees was 0.

