

**TRUE VISION CONSULTING LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

TRUE VISION CONSULTING LTD.
UNAUDITED ACCOUNTS
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**TRUE VISION CONSULTING LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Director	Nicholas Shaw
Company Number	12528618 (England and Wales)
Registered Office	18 CHURCH STREET ILKLEY LS29 9DS ENGLAND

TRUE VISION CONSULTING LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	675	900
Current assets			
Cash at bank and in hand		12,541	13,683
Creditors: amounts falling due within one year	<u>5</u>	(12,790)	(14,023)
Net current liabilities		<u>(249)</u>	<u>(340)</u>
Net assets		426	560
Capital and reserves			
Called up share capital		1	1
Profit and loss account		425	559
Shareholders' funds		<u>426</u>	<u>560</u>

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. 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 4 May 2023 and were signed on its behalf by

Nicholas Shaw
Director

Company Registration No. 12528618

TRUE VISION CONSULTING LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

TRUE VISION CONSULTING LTD. is a private company, limited by shares, registered in England and Wales, registration number 12528618. The registered office is 18 CHURCH STREET, ILKLEY, LS29 9DS, ENGLAND.

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 remained unchanged from the previous year, and also 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:

Computer equipment	25% Reducing Balance
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2021	1,200
At 31 March 2022	1,200
Depreciation	
At 1 April 2021	300
Charge for the year	225
At 31 March 2022	525
Net book value	
At 31 March 2022	675
At 31 March 2021	900

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	115	123
Loans from directors	12,500	13,750
Accruals	175	150
	12,790	14,023

TRUE VISION CONSULTING LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

