

Advision Plus Ltd

Registered Number
12586003
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

Advision Plus Ltd
Company Information
for the year from 1 June 2022 to 31 May 2023

Directors

Luca Pappalardo

Marco Pappalardo

Registered Address

C/O Pollock Accounting

3 - 4 Sentinel Square

London

NW4 2EL

Registered Number

12586003 (England and Wales)

Advision Plus Ltd
Balance Sheet as at
31 May 2023

	2023 £	2022 £
Current Assets	10,286	14,355
Creditors amounts falling due within one year	(11,888)	(13,948)
Net current assets (liabilities)	(1,602)	407
Total assets less current liabilities	(1,602)	407
Provisions for liabilities	-	(315)
Accruals and deferred income	(900)	(900)
Net assets (liabilities)	(2,502)	(808)
Capital and reserves	(2,502)	(808)

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 Directors acknowledge 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 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 6 February 2024, and are signed on its behalf by:

Luca Pappalardo
Director
Registered Company No. 12586003

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.