

**NEW VISION DIGITAL MARKETING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

NEW VISION DIGITAL MARKETING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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NEW VISION DIGITAL MARKETING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Robert Charles Main
Company Number	13213567 (England and Wales)
Registered Office	33 ROBJOHNS ROAD CHELMSFORD CM1 3AG ENGLAND
Accountants	JJM Accountants UK 37a High Road Benfleet Essex SS7 5LH

NEW VISION DIGITAL MARKETING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	1,251	577
Current assets	17,303	1,314
Prepayments and accrued income	240	-
Creditors: amounts falling due within one year	(8,395)	(3,644)
Net current assets/(liabilities)	9,148	(2,330)
Total assets less current liabilities	10,399	(1,753)
Accruals and deferred income	(600)	(400)
Net assets/(net liabilities)	9,799	(2,153)
Capital and reserves	9,799	(2,153)

NOTES TO THE ACCOUNTS

1 Statutory information

New Vision Digital Marketing Ltd is a private company, limited by shares, registered in England and Wales, registration number 13213567. The registered office is 33 ROBJOHNS ROAD, CHELMSFORD, CM1 3AG, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 1).

For the year ending 28 February 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 July 2023

Robert Charles Main
Director

Company Registration No. 13213567

