

Registered Number 13365916

ALYSSAS VISION CARE LIMITED

Micro-entity Accounts

30 April 2023

Micro-entity Balance Sheet as at 30 April 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed Assets		3,481	-
Current Assets		8,366	41,494
Prepayments and accrued income		-	110
Creditors: amounts falling due within one year		(8,524)	(14,716)
Net current assets (liabilities)		<u>(158)</u>	<u>26,888</u>
Total assets less current liabilities		<u>3,323</u>	<u>26,888</u>
Accruals and deferred income		(385)	(585)
Total net assets (liabilities)		<u>2,938</u>	<u>26,303</u>
Capital and reserves		<u>2,938</u>	<u>26,303</u>

- For the year ending 30 April 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 20 December 2023

And signed on their behalf by:

Miss Alyssa Melissa Mehta, Director

Footnotes:

- Guarantees
Registered office
33 Southfield Park
Harrow
England
HA2 6HF
- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:

Year ended 30/04/2023

Miss Alyssa Melissa Mehta

Balance brought forward - £ (195)

Advances /(credits) to the director - £ (136)

Amounts repaid - £ -
Balance o/standing - £ (331)

Period ended 30/04/2022

Miss Alyssa Melissa Mehta

Balance brought forward - £ -

Advances /(credits) to the director - £ 84,376

Amounts repaid - £ (84,571)

Balance o/standing - £ (195)

Notes to the Micro-entity Accounts for the period ended 30 April 2023

1 Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

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.