

AFFILIATE VISION LTD

**Company Registration Number:
11323095 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

AFFILIATE VISION LTD

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AFFILIATE VISION LTD

Company Information

for the Period Ended 30 June 2023

Registered office:	102 C Vaughan Road Flat 2 102 C Vaughan Road Flat 2 London GBR HA1 4ED
Company Registration Number:	11323095 (England and Wales)

AFFILIATE VISION LTD

Profit and Loss Account

for the Period Ended 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	3,420	6,736
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,364)	(659)
Tax on Profit	(201)	(1,155)
Profit or (Loss) for Period	855	4,922

AFFILIATE VISION LTD

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	24,487	23,632
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	24,487	23,632
Total assets less current liabilities:	24,487	23,632
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	24,487	23,632
Capital and reserves:	24,487	23,632

AFFILIATE VISION LTD

Balance sheet continued

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 November 2023

And Signed On Behalf Of The Board By:

Name: Karolina Skowron

Status: Director

The notes form part of these financial statements

AFFILIATE VISION LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.