

**Vision ESOP Ltd Filleted Accounts
Cover**

Vision ESOP Ltd

Company No. 11526758

Unaudited Accounts

31 August 2022

Vision ESOP Ltd Directors Report**Registrar**

The Director presents his report and accounts for the year ended 31 August 2022.

Principal activities

The Company is dormant and has not traded during the year.

Director

The Director who served during the year was as follows:

A. Al Khatib

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
A. Al Khatib

Director

09 March 2023

Vision ESOP Ltd Balance Sheet**Registrar****at 31 August 2022****Company No. 11526758**

	2022	2021
	£	£
Fixed assets	2	2
Creditors: Amounts falling due within one year	(2)	(2)
Net current liabilities	(2)	(2)
Total assets less current liabilities	-	-

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

Its registered number is: 11526758

Its registered office is:

1 The Courtyard

Chalvington

East Sussex

BN27 3TD

For the year ending 31 August 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 09 March 2023 and signed on its behalf by:

A. Al Khatib - Director

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.