

**ENVYSION LTD  
AMENDED UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2020**



**Envysion Ltd**  
**Amended Unaudited Financial Statements**  
**For The Year Ended 28 February 2020**

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**Envysion Ltd**  
**Amended Balance Sheet**  
**As at 28 February 2020**

Registered number: 11841118

		2020
	Notes	£
Creditors: Amounts Falling Due Within One Year	3	(17,730 )
NET CURRENT ASSETS (LIABILITIES)		(17,730 )
TOTAL ASSETS LESS CURRENT LIABILITIES		(17,730 )
NET LIABILITIES		(17,730 )
CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and Loss Account		(17,731 )
SHAREHOLDERS' FUNDS		(17,730 )

For the year ending 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



Mr Bernard Omolafe  
Director

30 November 2021

The notes on page 2 form part of these financial statements.

**Envysion Ltd**  
**Notes to the Amended Financial Statements**  
**For The Year Ended 28 February 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2020</b>
	<b>£</b>
Director's loan account	17,730
	<u>17,730</u>

**4. Share Capital**

	<b>2020</b>
Allotted, Called up and fully paid	<u>1</u>

**5. General Information**

Envysion Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11841118 . The registered office is Kemp House, 160, City Road London,, London, EC1V 2NX.

**6. Amended Note**

These amended accounts replace the original accounts filed with Companies House for the period ended 28 February 2020 and are now the statutory accounts. They were prepared as they were at the date of the original accounts.