

Abridged Accounts
for the year ended 31 October 2020
for
VISITOR CHAT LTD

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 October 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Brumijan Ltd t/a all about accounting
31 October 2020

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Brumijan Ltd t/a all about accounting
West Gate Lodge
Cams Hall Estate
Fareham
PO16 8UP
21 November 2020

VISITOR CHAT LTD
Statement of Financial Position
As at 31 October 2020

	Notes	31/10/2020	31/10/2019
		£	£
Fixed assets			
Tangible fixed assets	2	11,879	10,007
		11,879	10,007
Current assets			
Debtors: amounts falling due within one year		426,555	158,218
Cash at bank and in hand		104,591	54,414
		531,146	212,632
Creditors: amount falling due within one year		(199,535)	(171,680)
Net current assets		331,611	40,952
Total assets less current liabilities		343,490	50,959
Creditors: amount falling due after more than one year		(245,000)	0
Net assets		98,490	50,959
Capital and reserves			
Share premium account		29,077	29,077
Profit and loss account		69,413	21,882
Shareholders funds		98,490	50,959

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 21 November 2020 and were signed on its behalf by:

Graham Arthur
Director

VISITOR CHAT LTD
Notes to the Abridged Financial Statements
For the year ended 31 October 2020

General Information

Visitor Chat Ltd is a private company, limited by shares, registered in , registration number 09804738, registration address Avon Building, The Old Hambledon Racecourse, Southampton, Hampshire, SO32 3QY

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight Line
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2. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 November 2019	16,666	16,666
Additions	6,310	6,310
Disposals	-	-
At 31 October 2020	22,976	22,976
Depreciation		
At 01 November 2019	6,659	6,659
Charge for year	4,438	4,438
On disposals	-	-
At 31 October 2020	11,097	11,097
Net book values		
Closing balance as at 31 October 2020	11,879	11,879
Opening balance as at 01 November 2019	10,007	10,007

3. Average number of employees

The average monthly number of employees, including directors, during the year was 18 (2019 : 18)

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.