

Registration number: 07565804

Visual Art Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Smith-Milne & Co. Limited
Chartered Certified Accountants
23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

Visual Art Ltd

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Visual Art Ltd

Company Information

Director	Mr Michael Rose
Company secretary	Mr Michael Rose
Registered office	23 Church Street Rickmansworth Hertfordshire WD3 1DE
Accountants	Smith-Milne & Co. Limited Chartered Certified Accountants 23 Church Street Rickmansworth Hertfordshire WD3 1DE

Visual Art Ltd

(Registration number: 07565804) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	22,554	31,731
Current assets	16,258	34,288
Prepayments and accrued income	-	(1)
Creditors: Amounts falling due within one year	(71,515)	(74,542)
Net current liabilities	(55,257)	(40,255)
Total assets less current liabilities	(32,703)	(8,524)
Accruals and deferred income	(1,080)	(1,730)
	<u>(33,783)</u>	<u>(10,254)</u>
Capital and reserves	<u>(33,783)</u>	<u>(10,254)</u>

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE
United Kingdom

These financial statements were authorised for issue by the director on 16 October 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Visual Art Ltd

(Registration number: 07565804)
Balance Sheet as at 31 March 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 16 October 2023

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Mr Michael Rose
Company secretary and 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.