

**VISUM CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

VISUM CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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VISUM CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director	David Lee
Company Number	06328143 (England and Wales)
Registered Office	63 HAYES CHASE WEST WICKAM KENT BR4 0HX
Accountants	JJ Accounting 12 Mead Crescent Dartford Kent DA1 2SH

VISUM CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	2,327	2,738
Current assets			
Cash at bank and in hand		36,822	7,891
Creditors: amounts falling due within one year		(26,930)	(26,788)
Net current assets/(liabilities)		<u>9,892</u>	<u>(18,897)</u>
Net assets/(liabilities)		<u>12,219</u>	<u>(16,159)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		<u>12,209</u>	<u>(16,169)</u>
Shareholders' funds		<u>12,219</u>	<u>(16,159)</u>

For the year ending 31 July 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 August 2019.

David Lee
Director

Company Registration No. 06328143

VISUM CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

1 Statutory information

Visum Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 06328143. The registered office is 63 HAYES CHASE, WEST WICKAM, KENT, BR4 0HX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	15% reducing balance
Fixtures & fittings	15% reducing balance
Computer equipment	15% reducing balance

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 August 2018	5,480
At 31 July 2019	5,480
Depreciation	
At 1 August 2018	2,742
Charge for the year	411
At 31 July 2019	3,153
Net book value	
At 31 July 2019	2,327
At 31 July 2018	2,738

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

