

**VISION DEVELOPMENTS (SW) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2017 TO 31 AUGUST 2018**

**VISION DEVELOPMENTS (SW) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 MARCH 2017 TO 31 AUGUST 2018**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**VISION DEVELOPMENTS (SW) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 MARCH 2017 TO 31 AUGUST 2018**

---

<b>Directors</b>	Ross Pollard Richard Parker
<b>Company Number</b>	09417361 (England and Wales)
<b>Registered Office</b>	C/O VA ACCOUNTANCY COLDHARBOUR MILL COLDHARBOUR, UFFCULME CULLOMPTON DEVON EX15 3EE ENGLAND
<b>Accountants</b>	VA Accountancy Coldharbour Mill Coldharbour, Uffculme Cullompton Devon EX15 3EE

**VISION DEVELOPMENTS (SW) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	18,525	397,965
Creditors: amounts falling due within one year	(57,520)	(417,331)
<b>Net current liabilities</b>	<b>(38,995)</b>	<b>(19,366)</b>
<b>Total assets less current liabilities</b>	<b>(38,995)</b>	<b>(19,366)</b>
Accruals and deferred income	-	(1,000)
<b>Net liabilities</b>	<b>(38,995)</b>	<b>(20,366)</b>
<b>Capital and reserves</b>	<b>(38,995)</b>	<b>(20,366)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 0 (2017: 0).

For the period ending 31 August 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 May 2019

Ross Pollard  
 Director

Company Registration No. 09417361

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.