

**VISION HR SOLUTIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 MAY 2020 TO 10 AUGUST 2020**

**Vision Hr Solutions Limited**  
**Balance Sheet**  
**As at 10 August 2020**

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**Registered number:** 11285537

	<b>10 August 2020</b>	<b>30 April 2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	903	903
Current assets	19,683	85,960
Prepayments and accrued income	-	8,517
Creditors: Amounts Falling Due Within One Year	(5,138 )	(25,652 )
<b>NET CURRENT ASSETS</b>	<b>14,545</b>	<b>68,825</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>15,448</b>	<b>69,728</b>
Accruals and deferred income	(102 )	-
<b>NET ASSETS</b>	<b>15,346</b>	<b>69,728</b>
<b>CAPITAL AND RESERVES</b>	<b>15,346</b>	<b>69,728</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

Vision Hr Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11285537. The registered office is 134 Flat 3 West Wycombe Road, High Wycombe, HP12 3AA.

**Vision Hr Solutions Limited**  
**Balance Sheet (continued)**  
**As at 10 August 2020**

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For the period ending 10 August 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 her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Miss Ashling Weedon**

Director

**14/09/2020**

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.