

**VISION KITCHENS & INTERIORS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**VISION KITCHENS & INTERIORS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	26,236	22,682
Current assets	69,102	63,594
Creditors: amounts falling due within one year	(50,221)	(62,510)
<b>Net current assets</b>	<b>18,881</b>	<b>1,084</b>
<b>Total assets less current liabilities</b>	<b>45,117</b>	<b>23,766</b>
Creditors: amounts falling due after more than one year	(45,056)	(37,443)
<b>Net assets/(net liabilities)</b>	<b>61</b>	<b>(13,677)</b>
<b>Capital and reserves</b>	<b>61</b>	<b>(13,677)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Vision Kitchens & Interiors Ltd is a private company, limited by shares, registered in England and Wales, registration number 11876171. The registered office is 3 The Lanterns, 16 Melbourn Street, Royston, Herts, SG8 7BX, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 1).

For the 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. 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.

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 13 July 2023

C Edwards  
Director

Company Registration No. 11876171

