REGISTERED NUMBER: 11898145 (England and Wales)

Unaudited Financial Statements

for the Period 22 March 2019 to 31 March 2020

for

PILLAR VISUALS LTD

Contents of the Financial Statements
FOR THE PERIOD 22 MARCH 2019 TO 31 MARCH 2020

	Page
Company Information	1
Balance Sheet	2

Company Information
FOR THE PERIOD 22 MARCH 2019 TO 31 MARCH 2020

DIRECTORS:	M Tranter L Murri
REGISTERED OFFICE:	Bath House 6-8 Bath Street Bristol BS1 6HL
REGISTERED NUMBER:	11898145 (England and Wales)
ACCOUNTANTS:	Haines Watts Chartered Accountants 6 - 8 Bath Street Bristol BS1 6HL

Balance Sheet
31 MARCH 2020

	£
FIXED ASSETS	**1,154**
CURRENT ASSETS	**153,144**
PREPAYMENTS AND ACCRUED INCOME	**1,435**
CREDITORS	
Amounts falling due within one year	**(58,796)**
NET CURRENT ASSETS	**95,783**
TOTAL ASSETS LESS CURRENT LIABILITIES	**96,937**
ACCRUALS AND DEFERRED INCOME	**(1,600)**
NET ASSETS	**95,337**
CAPITAL AND RESERVES	**95,337**

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 MARCH 2020

The financial statements 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.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 1 July 2020 and were signed on its behalf by:

M Tranter - Director

L Murri - 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.