

Abridged Accounts
for the year ended 31 October 2019
for
VISITOR CHAT LTD

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 October 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Brumijan Ltd t/a all about accounting
31 October 2019

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Brumijan Ltd t/a all about accounting
West Gate Lodge
Cams Hall Estate
Fareham
PO16 8UP
02 November 2019

VISITOR CHAT LTD
Statement of Financial Position
As at 31 October 2019

	Notes	31/10/2019	31/10/2018
		£	£
Fixed assets			
Tangible fixed assets	2	10,007	6,522
		10,007	6,522
Current assets			
Debtors: amounts falling due within one year		158,218	29,947
Cash at bank and in hand		54,414	3,211
		212,632	33,158
Creditors: amount falling due within one year		(171,680)	(179,739)
Net current assets		40,952	(146,581)
Total assets less current liabilities		50,959	(140,059)
Net assets		50,959	(140,059)
Capital and reserves			
Share premium account		29,077	29,077
Profit and loss account		21,882	(169,136)
Shareholders funds		50,959	(140,059)

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

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 Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Graham Arthur
Director

Date approved by the board: 02 November 2019

VISITOR CHAT LTD
Notes to the Abridged Financial Statements
For the year ended 31 October 2019

General Information

Visitor Chat Ltd is a private company, limited by shares, registered in , registration number 09804738, registration address Avon Building, The Old Hambledon Racecourse, Southampton, Hampshire, SO32 3QY.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight Line
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2. Tangible fixed assets

Cost	Plant and Machinery	Total
	£	£
At 01 November 2018	9,868	9,868
Additions	6,798	6,798
Disposals	-	-
At 31 October 2019	16,666	16,666
Depreciation		
At 01 November 2018	3,347	3,347
Charge for year	3,312	3,312
On disposals	-	-
At 31 October 2019	6,659	6,659
Net book values		
Closing balance as at 31 October 2019	10,007	10,007
Opening balance as at 01 November 2018	6,522	6,522

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.