

Visual Art Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Smith-Milne & Co. Limited
Chartered Certified Accountants
23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

Visual Art Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Visual Art Ltd

Company Information

Director	Mr Michael Rose
Company secretary	Mr Michael Rose
Registered office	23 Church Street Rickmansworth Hertfordshire WD3 1DE
Accountants	Smith-Milne & Co. Limited Chartered Certified Accountants 23 Church Street Rickmansworth Hertfordshire WD3 1DE

Visual Art Ltd

(Registration number: 07565804) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	31,731	42,307
Current assets	34,288	30,435
Prepayments and accrued income	(1)	1,658
Creditors: Amounts falling due within one year	(74,542)	(77,611)
Net current liabilities	(40,255)	(45,518)
Total assets less current liabilities	(8,524)	(3,211)
Accruals and deferred income	(1,730)	(6,230)
	<u>(10,254)</u>	<u>(9,441)</u>
Capital and reserves	<u>(10,254)</u>	<u>(9,441)</u>

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE
United Kingdom

These financial statements were authorised for issue by the director on 19 August 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Visual Art Ltd

(Registration number: 07565804)
Balance Sheet as at 31 March 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 19 August 2022

.....
Mr Michael Rose
Company secretary and 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.