

Registration number: 03811703

New Visual Solutions Limited

Unaudited Filleted Financial Statements
for the Period from 23 July 2023 to 31 July 2024

New Visual Solutions Limited

(Registration number: 03811703)
Balance Sheet as at 31 July 2024

	2024 £	2023 £
Fixed assets	<u>1,702</u>	<u>1,996</u>
Current assets	9,210	3,888
Creditors: Amounts falling due within one year	<u>(6,820)</u>	<u>(5,679)</u>
Net current assets/(liabilities)	<u>2,390</u>	<u>(1,791)</u>
	<u>4,092</u>	<u>205</u>
Capital and reserves	<u>4,092</u>	<u>205</u>

New Visual Solutions Limited

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Balance Sheet as at 31 July 2024**

1 General information

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

The address of its registered office is:
32 Oak Street
Windermere
Cumbria
LA23 1EN

These financial statements were authorised for issue by the Board on 7 February 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2 (2023 - 2).

Directors' responsibilities:

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

For the financial period ending 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Approved and authorised by the Board on 7 February 2025 and signed on its behalf by:

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Ian Ibbotson
Director

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

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.