

Registered number
12425784
(Registered in England & Wales)

2020 VISION PRO LTD

Filleted Accounts

31 January 2024

2020 VISION PRO LTD

Report to the directors on the preparation of the unaudited statutory accounts of 2020 VISION PRO LTD for the year ended 31 January 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 2020 VISION PRO LTD for the year ended 31 January 2024 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

S Asghar and Co
Chartered Certified Accountants
85 Station Rd
Harrow
HA2 7SW

9 October 2024

2020 VISION PRO LTD**Registered number: 12425784****Balance Sheet****as at 31 January 2024**

	2024		2023
	£		£
Fixed assets	644		1,302
Current assets	8,526	42,708	
Creditors: amounts falling due within one year	3,655	(2,925)	
Net current assets	<u>12,181</u>		<u>39,783</u>
Total assets less current liabilities	<u>12,825</u>		<u>41,085</u>
Accruals and deferred income	(780)		(780)
Net assets	<u><u>12,045</u></u>		<u><u>40,305</u></u>
Capital and reserves	<u>12,045</u>		<u>40,305</u>
	Number		Number
Average number of employees	<u>1</u>		<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 37 Hartland House Ferry Court, Cardiff, CF11 0JE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The 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.

Mr A K Tourkmani

Director

Approved by the board on 9 October 2024

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.