

**VISION SYNTHETICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

**Vision Synthetics Ltd
Accountants' Report
For The Year Ended 30 April 2025**

Report to the director on the preparation of the unaudited statutory accounts of Vision Synthetics Ltd for the year ended 30 April 2025

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Vision Synthetics Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, 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://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Vision Synthetics Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Vision Synthetics Ltd and state those matters that we have agreed to state to the director of Vision Synthetics Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Vision Synthetics Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Vision Synthetics Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Vision Synthetics Ltd. You consider that Vision Synthetics Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Vision Synthetics Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

11/12/2025

Elsburys Ltd
ACCA
1 Kings Road
Crowthorne
RG45 7BF

Vision Synthetics Ltd
Balance Sheet
As At 30 April 2025

Registered number: 04408708

	2025	2024
	£	£
Fixed assets	1,497	1,366
Current assets	7,026	16,556
Creditors: Amounts Falling Due Within One Year	(8,528)	(8,088)
NET CURRENT ASSETS (LIABILITIES)	(1,502)	8,468
TOTAL ASSETS LESS CURRENT LIABILITIES	(5)	9,834
NET (LIABILITIES)/ASSETS	(5)	9,834
CAPITAL AND RESERVES	(5)	9,834

Notes

1. General Information

Vision Synthetics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04408708 . The registered office is 79 Common Road, Claygate, Esher, Surrey, KT10 0HU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2025
	£	£	£	£	£
Mr R Paul	216	9,192	4,307	-	(4,669)

The above loan is unsecured, interest free and repayable on demand.

Vision Synthetics Ltd
Balance Sheet (continued)
As At 30 April 2025

For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr R Paul

Director

11/12/2025

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.