Visual Print and Design Scotland
Limited Filleted Accounts Cover

Visual Print and Design Scotland Limited

Company No. SC592021

Unaudited Accounts

31 March 2020

Visual Print and Design Scotland
Limited Directors Report Registrar
The Directors present their report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was Design and Print Services.

Directors

The Directors who served during the year were as follows:

G. Hunstone
L. Noble-Thompson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
L. Noble-Thompson
Director
31 March 2020

Visual Print and Design Scotland Limited Balance Sheet Registrar at 31 March 2020

Company No. SC592021

	2020	2019
	£	£
Fixed assets	182	274
Current assets	30,855	27,195
Creditors: Amounts falling due within one year	(18,041)	(27,656)
Net current liabilities	12,814	(461)
Total assets less current liabilities	12,996	(187)
Creditors: Amounts falling due after more than one year	(28,204)	(10,000)
Accruals and deferred income	(711)	(500)
	(15,919)	(10,687)
Capital and reserves	(15,919)	(10,687)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These 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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **Employees**

	2020	2019
	Number	Number
The average number of persons employed during the year :	1	1

3 General information

Its registered number is: SC592021
Its registered office is:
Woodlands
Lamington
Biggar
ML12 6HP

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 31 March 2020

And signed on its behalf by:

L. Noble-Thompson
Director
31 March 2020

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.