Registered Number: SC592021
Scotland

Report of the Director and Unaudited Financial Statements

for the year ended 31 March 2023

for

# VISUAL PRINT AND DESIGN SCOTLAND LIMITED

# VISUAL PRINT AND DESIGN SCOTLAND LIMITED
## Statement of financial position
## As at 31 March 2023

| | | 2023 | | 2022 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 58 | | 73 |
| Current assets | 30,465 | | 42,085 | |
| Creditors: amount falling due within one year | (273) | | (1,541) | |
| **Net current assets** | | **30,192** | | **40,544** |
| **Total assets less current liabilities** | | **30,250** | | **40,617** |
| Creditors: amount falling due after more than one year | | (41,771) | | (46,872) |
| Accrued liabilities | | (802) | | - |
| **Net assets** | | **(12,323)** | | **(6,255)** |
| **Capital and reserves** | | **(12,323)** | | **(6,255)** |

1. For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

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Graham Hunstone
Director

Date approved: 20 July 2023

# VISUAL PRINT AND DESIGN SCOTLAND LIMITED
## Notes to the accounts
## For the year ended 31 March 2023

**Statutory Information**

VISUAL PRINT AND DESIGN SCOTLAND LIMITED is a private limited company, limited by shares, domiciled in Scotland, registration number SC592021, registration address 272 Bath Street, Glasgow, G2 4JR, United Kingdom.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**2. Average number of employees**

Average number of employees during the year was 1 (2022: 1).

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.