

Registered Number 07929130

VISCAD DESIGN SERVICES LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		1,491	2,552
Current Assets		4,519	5,224
Prepayments and accrued income		-	351
Net current assets (liabilities)		<u>4,519</u>	<u>5,575</u>
Total assets less current liabilities		<u>6,010</u>	<u>8,127</u>
Creditors: amounts falling due after more than one year		(2,829)	(2,640)
Accruals and deferred income		(925)	(925)
Total net assets (liabilities)		<u>2,256</u>	<u>4,562</u>
Capital and reserves		<u>2,256</u>	<u>4,562</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 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.

Approved by the Board on 11 December 2017

And signed on their behalf by:
A C Gurley-Ward, Director

Footnotes:

- Advances and credits
 Included in current assets is an advance to the director A.C. Gurley-Ward as follows:
 Balance at 1 April 2016 £1,709
 Repayment in the year £1,709
 Balance at 31 March 2017 £ Nil

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