

**EDVISION LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**EDVISION LTD**  
**UNAUDITED ACCOUNTS**  
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**EDVISION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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<b>Director</b>	LEONTE, Gica Eduard
<b>Company Number</b>	10521914 (England and Wales)
<b>Registered Office</b>	FLAT 4 10 SHORT HEATH ROAD BIRMINGHAM B23 6JP UNITED KINGDOM

**EDVISION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,560	320
<b>Current assets</b>			
Cash at bank and in hand		1,785	3,441
<b>Creditors: amounts falling due within one year</b>		(6,690)	(2,930)
<b>Net current (liabilities)/assets</b>		<u>(4,905)</u>	<u>511</u>
<b>Net (liabilities)/assets</b>		<u>(1,345)</u>	<u>831</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(1,346)	830
<b>Shareholders' funds</b>		<u>(1,345)</u>	<u>831</u>

For the year ending 31 December 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 October 2020 and were signed on its behalf by

LEONTE, Gica Eduard  
Director

Company Registration No. 10521914

**EDVISION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**1 Statutory information**

EDVISION LTD is a private company, limited by shares, registered in England and Wales, registration number 10521914. The registered office is FLAT 4, 10 SHORT HEATH ROAD, BIRMINGHAM, B23 6JP, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 January 2019	799
Additions	4,515
At 31 December 2019	5,314
<b>Depreciation</b>	
At 1 January 2019	479
Charge for the year	1,275
At 31 December 2019	1,754
<b>Net book value</b>	
At 31 December 2019	3,560
At 31 December 2018	320

**5 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

