

# **SIGHTED VISION LTD**

**Company Registration Number:  
09854505 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **SIGHTED VISION LTD**

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**for the Period Ended 30 November 2019**

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# **SIGHTED VISION LTD**

## **Company Information**

**for the Period Ended 30 November 2019**

<b>Director:</b>	Ropafadzo Matibenga
<b>Registered office:</b>	79 St Margarets Ave Stanford Le Hope Essex England SS17 0SH
<b>Company Registration Number:</b>	09854505 (England and Wales)

# **SIGHTED VISION LTD**

## **Directors' Report Period Ended 30 November 2019**

The directors present their report with the financial statements of the company for the period ended 30 November 2019

### **Principal Activities**

Practice Education support /services for student social workers on placements .

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

The Director of the company is registered disabled-Partially sighted, Guide Dog User.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019**  
Ropafadzo Matibenga

**This report was approved by the board of directors on 26 October 2020**  
**And Signed On Behalf Of The Board By:**

Name: Ropafadzo Matibenga  
Status: Director

# **SIGHTED VISION LTD**

## **Profit and Loss Account**

**for the Period Ended 30 November 2019**

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
Turnover	<b>4,800</b>	7,762
Other Income	<b>0</b>	0
Cost of Materials	<b>( 900 )</b>	( 60 )
Staff Costs	<b>( 2,500 )</b>	( 2,500 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 880 )</b>	( 1,200 )
Tax on Profit	<b>( 0 )</b>	( 0 )
Profit or (Loss) for Period	<b>520</b>	4,002

# SIGHTED VISION LTD

## Balance sheet

As at 30 November 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	200
Creditors: amounts falling due within one year:	( 2,000 )	( 2,000 )
<b>Net current assets (liabilities):</b>	<b>( 2,000 )</b>	<b>( 1,800 )</b>
Total assets less current liabilities:	( 2,000 )	( 1,800 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 1,000 )	( 1,000 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 3,000 )</b>	<b>( 2,800 )</b>
<b>Capital and reserves:</b>	<b>( 3,000 )</b>	<b>( 2,800 )</b>

# **SIGHTED VISION LTD**

## **Balance sheet continued**

For the year ending 30 November 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 October 2020**

**And Signed On Behalf Of The Board By:**

Name: Ropafadzo Matibenga

Status: Director

The notes form part of these financial statements

# **SIGHTED VISION LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 1



# **SIGHTED VISION LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **2. Off balance sheet disclosure**

No

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.