

VisitAR Guide Ltd

Unaudited Financial Statements for the Year Ended 30th April 2022

Exchange Accountants Limited
Chartered Certified Accountants
Oakmont House
2 Queens Road
Lisburn
BT27 4TZ

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for the year ended 30th April 2022**

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Balance Sheet
30th April 2022

	2022	2021
	£	£
Fixed assets	2,324	-
Current assets	351	200
Creditors		
Amounts falling due within one year	(2,580)	-
Net current (liabilities)/assets	(2,229)	200
Total assets less current liabilities	95	200
Capital and reserves	95	200

Notes to the financial statements**1. Statutory information**

VisitAR Guide Ltd is a private company, limited by shares, registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number: NI668918

Registered office: 42 Castleowen
Newry
BT34 1GF

2. Average number of employees

The average number of employees during the year was NIL (2021 - NIL).

3. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the year ended 30th April 2022 and the period ended 30th April 2021:

	2022	2021
	£	£
Mr D A Ellison		
Balance outstanding at start of year	200	-
Amounts advanced	-	200
Amounts repaid	(1,820)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(1,620)	200

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30th April 2022

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 11th January 2023 and were signed by:

Mr D A Ellison - Director

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.