

Registered number: 13168387

Visa Management Service Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/01/2023

Prepared By:

Blue Accountancy & Business Services

Chartered Certified Accountants

34 South Molton Street

London

W1K 5RG

Registered Number: 13168387

BALANCE SHEET AT 31/01/2023

| | 2023 | 2022 |
|---------------------------------------|----------|----------|
| | £ | £ |
| Current assets | <u>1</u> | <u>1</u> |
| Net Current Assets | <u>1</u> | <u>1</u> |
| Total assets less current liabilities | <u>1</u> | <u>1</u> |
| Net Assets | <u>1</u> | <u>1</u> |
| Capital and reserves | <u>1</u> | <u>1</u> |

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 13168387.
Registered office 34 South Molton Street, London, W1K 5RG

For the year ending 31/01/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/10/2023 and signed on their behalf by

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Nicola Mavica

Director

1. RELATED PARTY TRANSACTIONS

There were no related party transactions in the period under review.

2. CONTROLLING PARTY

The company was under the control of the Shareholder and Director in the period under review.

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.