

**VIASON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Viason Ltd
Company Information
For The Year Ended 30 April 2023

Director	Mrs Emma Bini
Company Number	11965592
Registered Office	Unit 12 Flexspace Rose Avenue York Business Park York YO26 6RR
Accountants	TaxAssist Accountants 202 Rykneld Road Littleover Derby DE23 4AN

Viason Ltd
Accountant's Report
For The Year Ended 30 April 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Viason Ltd for the year ended 30 April 2023 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the director of Viason Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Viason Ltd and state those matters that we have agreed to state to the director of Viason Ltd in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Viason Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Viason Ltd . You consider that Viason Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Viason Ltd . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Signed

12/01/2024

TaxAssist Accountants
202 Rykneld Road
Littleover
Derby
DE23 4AN

Viason Ltd
Balance Sheet
As At 30 April 2023

Registered number: 11965592

	2023	2022
	£	£
Fixed assets	9,666	13,166
Current assets	26,868	25,736
Creditors: Amounts Falling Due Within One Year	(23,391)	(28,641)
NET CURRENT ASSETS (LIABILITIES)	<u>3,477</u>	<u>(2,905)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,143</u>	<u>10,261</u>
Creditors: Amounts Falling After More Than One Year	(21,061)	(28,784)
NET LIABILITIES	<u>(7,918)</u>	<u>(18,523)</u>
CAPITAL AND RESERVES	<u>(7,918)</u>	<u>(18,523)</u>

Notes

1. General Information

Viason Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11965592 .
The registered office is Unit 12 Flexspace Rose Avenue, York Business Park, York, YO26 6RR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 41 (2022: 40)

Viason Ltd
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Emma Bini

Director

12/01/2024

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.