

N-Visage Productions Limited

Filleted Accounts

31 December 2023

N-Visage Productions Limited**Registered number: 04536365****Balance Sheet****as at 31 December 2023**

	2023	2022
	£	£
Current assets	97,642	88,070
Prepayments and accrued income	775	-
	<u>98,417</u>	<u>88,070</u>
Creditors: amounts falling due within one year	(18,446)	(16,690)
Net current assets	<u>79,971</u>	<u>71,380</u>
Total assets less current liabilities	<u>79,971</u>	<u>71,380</u>
Net assets	<u>79,971</u>	<u>71,380</u>
Capital and reserves	<u>79,971</u>	<u>71,380</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 100 Beaconsfield Road, Surbiton, KT5 9AP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P A Sexstone

Director

Approved by the board on 20 May 2024