

Vista Workspace Solutions Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2021

Vista Workspace Solutions Ltd

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Vista Workspace Solutions Ltd

Company Information

Directors	Mr Richard Sydney Wilson Mr Fitzroy Willings
Company secretary	Mr Stuart Nyman
Registered office	Unit 1/12 Radiant House 28-30 Fowler Road Hainault Essex IG6 3UT
Accountants	The Stuart Maurice Partnership Radiant House 28-30 Fowler Road Ilford Essex IG6 3UT

Vista Workspace Solutions Ltd
(Registration number: 05701750)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	19,898	25,783
Current assets	297,785	268,516
Creditors: Amounts falling due within one year	(212,764)	(227,153)
Net current assets	85,021	41,363
Total assets less current liabilities	104,919	67,146
Creditors: Amounts falling due after more than one year	(50,000)	-
	54,919	67,146
Capital and reserves	54,919	67,146

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 1/12 Radiant House
28-30 Fowler Road
Hainault
Essex
IG6 3UT
United Kingdom

These financial statements were authorised for issue by the Board on 4 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 12).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Vista Workspace Solutions Ltd

(Registration number: 05701750) Balance Sheet as at 28 February 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 November 2021 and signed on its behalf by:

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Mr Richard Sydney Wilson
Director