

# Vista Workspace Solutions Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 29 February 2024

# Vista Workspace Solutions Ltd

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# Vista Workspace Solutions Ltd

## Company Information

<b>Directors</b>	Mr Richard Sydney Wilson Mr Fitzroy Willings
<b>Company secretary</b>	Mr Stuart Nyman
<b>Registered office</b>	Unit 1/12 Radiant House 28-30 Fowler Road Hainault Essex IG6 3UT
<b>Accountants</b>	The Stuart Maurice Partnership Teknov8 House 24-26 Fowler Road Ilford Essex IG6 3UT

**Vista Workspace Solutions Ltd**  
**(Registration number: 05701750)**  
**Balance Sheet as at 29 February 2024**

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
Fixed assets	19,109	15,355
Current assets	411,216	279,057
Creditors: Amounts falling due within one year	(151,945)	(137,649)
Net current assets	259,271	141,408
Total assets less current liabilities	278,380	156,763
Creditors: Amounts falling due after more than one year	(20,717)	(31,365)
	257,663	125,398
Capital and reserves	257,663	125,398

## **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 30 May 2024.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 9 (2023 - 11).

For the financial year ending 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

# **Vista Workspace Solutions Ltd**

## **(Registration number: 05701750) Balance Sheet as at 29 February 2024**

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.

Approved and authorised by the Board on 30 May 2024 and signed on its behalf by:

.....  
Mr Richard Sydney Wilson  
Director