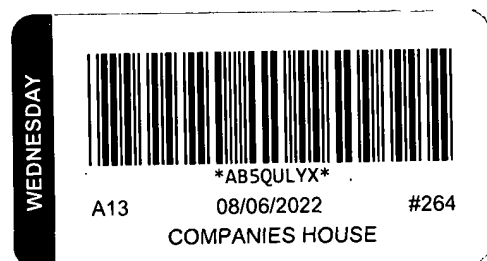

PHOTONIC VISION LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022



PHOTONIC VISION LIMITED

COMPANY INFORMATION

Directors

C J Morcom
Mrs M E Morcom
S Reisman

Registered number

09017221

Registered office

Hearts of Oak House
Pembroke Road
Sevenoaks
Kent
TN13 1XR

Accountants

Creasey Son & Wickenden
Chartered Accountants
Hearts of Oak House
4 Pembroke Road
Sevenoaks
Kent
TN13 1XR

PHOTONIC VISION LIMITED

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PHOTONIC VISION LIMITED
REGISTERED NUMBER: 09017221

BALANCE SHEET
AS AT 31 MARCH 2022

	2022 £	2021 £
Current assets	72,874	84,268
Creditors: amounts falling due within one year	(3,472)	(23,540)
Net current assets	<u>69,402</u>	<u>60,728</u>
Total assets less current liabilities	<u>69,402</u>	<u>60,728</u>
Creditors: amounts falling due after more than one year	(260,470)	(260,470)
Accruals and deferred income	(2,620)	(2,620)
Net liabilities	<u>(193,688)</u>	<u>(202,362)</u>
Capital and reserves	<u>(193,688)</u>	<u>(202,362)</u>

NOTES

GENERAL INFORMATION

The company is a limited liability company by shares registered in England and Wales. Its Registered Office address is 4 Pembroke Road, Sevenoaks, Kent TN13 1XR.

AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees, including directors, during the year was 3 (2021 - 3).

DIRECTORS' CONFIRMATIONS

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 6 June 2022.

C J Morcom
Director

