VIRTUAL PA SERVICES LTD

Company Registration Number:
09956821 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

VIRTUAL PA SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 January 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

VIRTUAL PA SERVICES LTD

Company Information

for the Period Ended 31 January 2018

Registered office:	55 Magna Road Bearwood Bournemouth Dorset England BH11 9ND
Company Registration Number:	09956821 (England and Wales)

VIRTUAL PA SERVICES LTD

Profit and Loss Account

for the Period Ended 31 January 2018

	2018	*2017*
	£	**£**
Turnover	**8,123**	2,325
Cost of Materials	**(285)**	(329)
Staff Costs	**(8,123)**	(2,325)
Profit or (Loss) for Period	**(285)**	(329)

VIRTUAL PA SERVICES LTD

Balance sheet

As at 31 January 2018

	2018	*2017*
	£	**£**
FixedAssets:	**1,000**	1,000
Current assets:	**4**	4
Net current assets (liabilities):	**4**	4
Total assets less current liabilities:	**1,004**	1,004
Total net assets (liabilities):	**1,004**	1,004
Capital and reserves:	**1,004**	1,004

Balance sheet continued

For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 April 2018
And Signed On Behalf Of The Board By:

Name: Patricia Reece
Status: Director

The notes form part of these financial statements

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.