Company Registration No. 09978613 (England and Wales)

VIRA EUROPE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2016 TO 28 FEBRUARY 2017

VIRA EUROPE LTD
UNAUDITED ACCOUNTS
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VIRA EUROPE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 FEBRUARY 2016 TO 28 FEBRUARY 2017

Director	Miguel Mendes
Company Number	09978613 (England and Wales)
Registered Office	20 KENTISH TOWN ROAD LONDON NW1 9NX ENGLAND

VIRA EUROPE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £	2016 £
Current assets			
Inventories	4	6,455	-
Debtors	5	1,603	-
Cash at bank and in hand		17,634	-
		25,692	-
Creditors: amounts falling due within one year	6	(25,592)	-
Net current assets		100	-
Net assets		100	-
Capital and reserves			
Called up share capital		100	-
Shareholders' funds		100	-

For the period ending 28 February 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 October 2017.

Miguel Mendes
Director

Company Registration No. 09978613

VIRA EUROPE LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2016 TO 28 FEBRUARY 2017

1 Statutory information

VIRA EUROPE LTD is a private company, limited by shares, registered in England and Wales, registration number 09978613. The registered office and principal place of business is 20 KENTISH TOWN ROAD, LONDON, NW1 9NX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 1 February 2016 to 28 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Inventories

	2017	2016
	£	£
Raw materials	6,455	-
	6,455	-

5 Debtors

	2017	2016
	£	£
Trade debtors	1,288	-
Other debtors	315	-
	1,603	-

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	2,130	-
Taxes and social security	9,022	-
Loans from directors	14,440	-
	25,592	-

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Miguel Mendes				
Directors Loan	-	14,440	-	14,440
	-	14,440	-	14,440

£14,440 was owed to the director (2017) at the year end and is repayable on demand.

8 Average number of employees

During the period the average number of employees was 1 (2016: 0).

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.