Registered number
10015607

Virtual World IT Limited

Report and Accounts

28 February 2018

Virtual World IT Limited

Balance Sheet

as at 28 February 2018

		2018		2017
		£		£
Current assets	40,840		37,941	
	40,840		37,941	
Creditors: amounts falling due within one year	(40,838)		(24,908)	
Net current assets		2		13,033
Total assets less current liabilities		2		13,033
Net assets		2		13,033
Capital and reserves		2		13,033

The director controls the company.

During the year the company paid £312 (2017 : £260) to N Farina for use of home as office.

During the period there was 1 employee of the company.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

The company's registered office is at C/O INTOUCH ACCOUNTING, SUITE 1, SECOND FLOOR, EVERDENE HOUSE, DEANSLEIGH ROAD, BOURNEMOUTH, UNITED KINGDOM, BH7 7DU.

N Farina

Director

Approved by the board on 23 August 2018

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.