VYRSE LITERARY PRESS AND MEDIA LTD

Company Registration Number:
14627770 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2024

Period of accounts

Start date: 31 January 2023

End date: 31 January 2024

VYRSE LITERARY PRESS AND MEDIA LTD

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VYRSE LITERARY PRESS AND MEDIA LTD

Company Information

for the Period Ended 31 January 2024

Director:	MARK VAN GABRIEL
Registered office:	Office 6044 182-184 High Street North East Ham London GBR E6 2JA
Company Registration Number:	14627770 (England and Wales)

VYRSE LITERARY PRESS AND MEDIA LTD

Directors' Report Period Ended 31 January 2024

The directors present their report with the financial statements of the company for the period ended 31 January 2024

Principal Activities

Publishing and Marketing

Directors

The director(s) shown below were appointed to the company during the period
MARK VAN GABRIEL
31 January 2023

This report was approved by the board of directors on 11 April 2024
And Signed On Behalf Of The Board By:

Name: MARK VAN GABRIEL
Status: Director

VYRSE LITERARY PRESS AND MEDIA LTD

Profit and Loss Account

for the Period Ended 31 January 2024

	Notes	*2024*
		£
Turnover		**1,660**
Cost of sales		**(558)**
Gross Profit or (Loss)		**1,102**
Operating Profit or (Loss)		**1,102**
Profit or (Loss) Before Tax		**1,102**
Profit or (Loss) for Period		**1,102**

The notes form part of these financial statements

VYRSE LITERARY PRESS AND MEDIA LTD

Balance sheet

As at 31 January 2024

	Notes	*2024*
		£
Fixed assets		
Total fixed assets:		**-**
Current assets		
Cash at bank and in hand:		**200**
Total current assets:		**200**
Net current assets (liabilities):		**200**
Total assets less current liabilities:		**200**
Provision for liabilities:		**(0)**
Total net assets (liabilities):		**200**

The notes form part of these financial statements

Balance sheet continued

As at 31 January 2024

	Notes	*2024*
		£
Capital and reserves		
Called up share capital:		**200**
Shareholders funds:		**200**

For the year ending 31 January 2024 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 April 2024
And Signed On Behalf Of The Board By:

Name: MARK VAN GABRIEL
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2024
Average number of employees during the period	**1**

3. Off balance sheet disclosure

No

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.