Registered Number: SC353821
Scotland

# GLOBAL VIRTUAL INTERVIEWS LTD

Abridged Accounts

**Period of accounts**

**Start date:** 01 April 2022

**End date:** 31 March 2023

# GLOBAL VIRTUAL INTERVIEWS LTD
## Statement of Financial Position
## As at 31 March 2023

| | | 2023 | | 2022 |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 1,387 | | 1,136 |
| Current assets | 38,331 | | 48,886 | |
| Prepayments and accrued income | 210 | | 210 | |
| Creditors: amount falling due within one year | (6,990) | | (4,805) | |
| **Net current assets** | | **31,551** | | **44,291** |
| **Total assets less current liabilities** | | **32,938** | | **45,427** |
| Creditors: amount falling due after more than one year | | (30,815) | | (41,407) |
| **Net assets** | | **2,123** | | **4,020** |
| **Capital and reserves** | | **2,123** | | **4,020** |

**NOTES TO THE ACCOUNTS**

**General Information**

Global Virtual Interviews Ltd is a private company, limited by shares, registered in Scotland, registration number SC353821, registration address 16 Kenndie Park, Livingston, EH53 0RG.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## 2. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 22 December 2023 and were signed by:

---

A Angus
Director

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.