

Registered Number SC487576

VIRTUAL MEDIA TECHNOLOGIES LIMITED

Micro-entity Accounts

30 September 2016

Micro-entity Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		1	1
Fixed Assets		-	-
Current assets			
Stocks		-	-
Debtors	1	443	1,738
Investments		-	-
Cash at bank and in hand		-	233
		<u>443</u>	<u>1,971</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,274)	(395)
Net current assets (liabilities)		<u>(831)</u>	<u>1,576</u>
Total assets less current liabilities		<u>(830)</u>	<u>1,577</u>
Total net assets (liabilities)		<u>(830)</u>	<u>1,577</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(831)	1,576
Shareholders' funds		<u>(830)</u>	<u>1,577</u>

- For the year ending 30 September 2016 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2017

And signed on their behalf by:

Cynthia Mukubvu, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2016**1 Debtors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	443	1,738

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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