

Registered number
10845376

Virtually Perfect Limited
Unaudited Accounts
for the year ended
30 June 2019

Virtually Perfect Limited
Balance Sheet
as at 30 June 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	2	2,008	2,680
		2,008	2,680
Current assets			
Debtors	3	3,870	4,354
Cash at bank and in hand		94	1,517
		3,964	5,871
Creditors: amounts falling due within one year		(5,668)	(3,530)
Net current assets / (liabilities)		(1,704)	2,341
Total assets less current liabilities		304	5,021
Total net assets (liabilities)		304	5,021
Capital and reserves			
Called up share capital		10	10
Profit and loss account		294	5,011
Shareholders' funds		304	5,021

Virtually Perfect Limited
Balance Sheet
as at 30 June 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2019 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.

Signed on behalf of the board of directors

.....

Mrs K Clarke

Director

Approved by the board on 11 October 2019

Company Number: 10845376 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Bluebells Glynleigh Road
Hankham
Pevensey
BN24 5BJ
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Fixtures & fittings	33.3% Straight Line
---------------------	---------------------

2. Tangible fixed assets

	Fixtures & fittings	Total
Cost or valuation	£	£
At 1 July 2018	4,000	4,000
Additions	992	992
At 30 June 2019	4,992	4,992
Depreciation		
At 1 July 2018	1,320	1,320
Charge for the period	1,664	1,664
At 30 June 2019	2,984	2,984
Net book value		
At 30 June 2019	2,008	2,008
At 30 June 2018	2,680	2,680

3. Debtors

	2019	2018
	£	£
Trade debtors	3,870	4,354
	3,870	4,354

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.