

Virtual Reality Machine Training Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

Virtual Reality Machine Training Ltd

(Registration number: 11184176)
Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed assets	9,703	11,612
Current assets	74,326	127,505
Creditors: Amounts falling due within one year	(54,753)	(61,179)
Net current assets	19,573	66,326
Total assets less current liabilities	29,276	77,938
Creditors: Amounts falling due after more than one year	(20,000)	(22,500)
Accruals and deferred income	(600)	(600)
	8,676	54,838
Capital and reserves	8,676	54,838

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Bansara, Mill Lane
South Elmsall
Pontefract
West Yorkshire
WF9 2DS

These financial statements were authorised for issue by the Board on 30 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency is GBP, rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 0).

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 June 2022 and signed on its behalf by:

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Antoni Pawinski
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.