

VIRTUAL WORKGROUPS LTD

**Company Registration Number:
01015463 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

VIRTUAL WORKGROUPS LTD

Contents of the Financial Statements

for the Period Ended 31 July 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

VIRTUAL WORKGROUPS LTD

Company Information

for the Period Ended 31 July 2023

Registered office:

Sunrise House
Davis Crescent
Pirton
Hitchin
England
SG5 3RB

Company Registration Number:

01015463 (England and Wales)

VIRTUAL WORKGROUPS LTD

Balance sheet

As at 31 July 2023

	<i>2023</i>	<i>2022</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(108,453)	(102,814)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	<u>(108,453)</u>	<u>(102,814)</u>
Capital and reserves:	<u>(108,453)</u>	<u>(102,814)</u>

VIRTUAL WORKGROUPS LTD

Balance sheet continued

For the year ending 31 July 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 April 2024

And Signed On Behalf Of The Board By:

Name: mike anstey

Status: Director

The notes form part of these financial statements

VIRTUAL WORKGROUPS LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

1. Employee Information

Average number of employees: 0

VIRTUAL WORKGROUPS LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

2. Off balance sheet disclosure

No

VIRTUAL WORKGROUPS LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

3. Commitments by way of guarantee

The Company's long term research and development activities are supported by a Director's Loan which will only be withdrawn when future funds permit

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.