

**Registered Number 04689345**

**VIRTUAL NET DIRECT LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		58,868	79,893
<b>Current Assets</b>		160,617	32,557
<b>Creditors: amounts falling due within one year</b>		(15,227)	(18,486)
<b>Net current assets (liabilities)</b>		<u>145,390</u>	<u>14,071</u>
<b>Total assets less current liabilities</b>		<u>204,258</u>	<u>93,964</u>
<b>Creditors: amounts falling due after more than one year</b>		(138,486)	0
<b>Accruals and deferred income</b>		(1,740)	(840)
<b>Total net assets (liabilities)</b>		<u>64,032</u>	<u>93,124</u>
<b>Capital and reserves</b>		<u>64,032</u>	<u>93,124</u>

- For the year ending 31 March 2017 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 29 December 2017

And signed on their behalf by:

**Junior Sobowale, Director**

**Footnotes:**

- **Guarantees**  
The company had no financial commitments, guarantees and contingencies at the Statement of Financial Position date.
- **Advances and credits**  
During the year, the company granted credit to the director

All amounts due attract an interest rate of 3% with no fixed terms of repayment. There is £39,638 owed to the company at the Statement of Financial Position date.

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.