

VIRUSTATIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 DECEMBER 2018

	2018 £	2017 £
Fixed assets	44,834	20,391
Current assets	614	14,430
Creditors: amounts falling due within one year	(106,157)	(75,195)
Net current liabilities	(105,543)	(60,765)
Total assets less current liabilities	(60,709)	(40,374)
Creditors: amounts falling due after more than one year	(99,400)	(74,400)
Net liabilities	(160,109)	(114,774)
Capital and reserves	(160,109)	(114,774)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 0 (2017: 0).

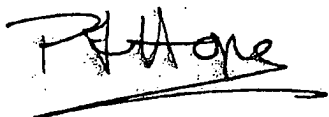
For the period ending 30 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 September 2019

Paul Hope
Director



Company Registration No. 07029732

WEDNESDAY



A8Y4XIVC
A19 05/02/2020 #90
COMPANIES HOUSE