

Company registration number 07987224 (England and Wales)

VIRTUTEM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

VIRTUTEM LIMITED
BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Current assets	241,422		448,249	
Prepayments and accrued income	-		326	
Creditors: amounts falling due within one year	(16,185)		(53,816)	
Net current assets		225,237		394,759
Creditors: amounts falling due after more than one year		-		(175,341)
Net assets		225,237		219,418
Capital and reserves		225,237		219,418

NOTES TO THE FINANCIAL STATEMENTS

1 EMPLOYEES

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

Virtutem Limited is a private company limited by shares incorporated in England and Wales. The registered office is 32 Amesbury Road, Moseley, Birmingham, B13 8LE.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 December 2022

Dr J A Yates
DIRECTOR

England and Wales COMPANY REGISTRATION NUMBER 07987224 (ENGLAND AND WALES)

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.