

Registered Number 09923666

VIRGINIA CREATIVE STUDIOS LTD

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	Notes	2017	2016
		£	£
Fixed assets			
Intangible assets	1	1,974	1,600
		<u>1,974</u>	<u>1,600</u>
Current assets			
Debtors		1	1
Cash at bank and in hand		38	459
		<u>39</u>	<u>460</u>
Creditors: amounts falling due within one year		(70)	(412)
Net current assets (liabilities)		<u>(31)</u>	<u>48</u>
Total assets less current liabilities		<u>1,943</u>	<u>1,648</u>
Total net assets (liabilities)		<u>1,943</u>	<u>1,648</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,942	1,647
Shareholders' funds		<u>1,943</u>	<u>1,648</u>

- For the year ending 31 December 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 31 May 2018

And signed on their behalf by:

Massimiliano Fiorelli, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2017

1 Intangible fixed assets

	£
Cost	
At 1 January 2017	1,600
Additions	374
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>1,974</u>
Amortisation	
At 1 January 2017	-
Charge for the year	-
On disposals	-
At 31 December 2017	<u>-</u>
Net book values	
At 31 December 2017	<u>1,974</u>
At 31 December 2016	<u>1,600</u>

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.