

**VIRTUAL NOT DISTANT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Virtual Not Distant Limited
Balance Sheet
As at 28 February 2022

Registered number: 10001095

	2022	2021
	£	£
Fixed assets	927	-
Current assets	11,188	16,819
Prepayments and accrued income	401	258
Creditors: Amounts Falling Due Within One Year	(6,561)	(8,908)
NET CURRENT ASSETS	5,028	8,169
TOTAL ASSETS LESS CURRENT LIABILITIES	5,955	8,169
Accruals and deferred income	(500)	(3,000)
NET ASSETS	5,455	5,169
CAPITAL AND RESERVES	5,455	5,169

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. General Information

Virtual Not Distant Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10001095 . The registered office is The Workary, 1 Dukes Avenue, London, W4 2AB.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

P Orti Garces

Director

5 October 2022

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.