

Unaudited Financial Statements  
for the Year Ended 31st March 2022  
for  
Business Virtue Limited

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for the Year Ended 31st March 2022

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Balance Sheet  
31st March 2022

	31.3.22 £	31.3.21 £
<b>CURRENT ASSETS</b>	51,289	61,941
<b>CREDITORS</b>		
Amounts falling due within one year	-	(5,992)
<b>NET CURRENT ASSETS</b>	51,289	55,949
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	51,289	55,949
<b>CAPITAL AND RESERVES</b>	51,289	55,949

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Business Virtue Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10614939  
**Registered office:** 28 Tolworth Road  
Surbiton  
KT6 7SZ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31st March 2022 and the period ended 31st March 2021:

	31.3.22 £	31.3.21 £
<b>A Singh</b>		
Balance outstanding at start of year	(65)	72
Amounts advanced	65	(65)
Amounts repaid	-	(72)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	(65)

Balance Sheet - continued  
31st March 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 8th March 2023 and were signed by:

A Singh - Director

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2022 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

8th March 2023

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.