REGISTERED NUMBER: 10614939 (England and Wales)

Unaudited Financial Statements

for the Period

1 March 2020 to 31 March 2021

for

Business Virtue Limited

Contents of the Financial Statements
for the Period 1 March 2020 to 31 March 2021

Business Virtue Limited (Registered number: 10614939)

Balance Sheet
31 March 2021

	31.3.21	29.2.20
	£	£
CURRENT ASSETS	61,941	97,624
CREDITORS		
Amounts falling due within one year	(5,992)	(18,150)
NET CURRENT ASSETS	55,949	79,474
TOTAL ASSETS LESS CURRENT LIABILITIES	55,949	79,474
CAPITAL AND RESERVES	55,949	79,474

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 period was 1 (2020 - 1) .

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

The following advances and credits to a director subsisted during the period ended 31 March 2021 and the year ended 29 February 2020:

	31.3.21	29.2.20
	£	£
A Singh		
Balance outstanding at start of period	72	4,000
Amounts advanced	(65)	(3,928)
Amounts repaid	(72)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	(65)	72

As at the year-end of 31st March 2020, the Director owed the Company £65.00. The loan is interest-free, unsecured and has no set repayment terms.

continued...

Balance Sheet - continued
31 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 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 30 November 2021 and were signed by:

A Singh - Director