

**EAGLE VR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

EAGLE VR LTD
UNAUDITED ACCOUNTS
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EAGLE VR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Murat Tunc
Company Number	11793581 (England and Wales)
Registered Office	KEMP HOUSE CITY ROAD LONDON EC1V 2NX ENGLAND

EAGLE VR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	21,682	25,031
Current assets			
Cash at bank and in hand		2,368	-
Creditors: amounts falling due within one year	<u>5</u>	(22,506)	(24,842)
Net current liabilities		<u>(20,138)</u>	<u>(24,842)</u>
Net assets		1,544	189
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,444	89
Shareholders' funds		<u>1,544</u>	<u>189</u>

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 October 2022 and were signed on its behalf by

Murat Tunc
Director

Company Registration No. 11793581

EAGLE VR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

EAGLE VR LTD is a private company, limited by shares, registered in England and Wales, registration number 11793581. The registered office is KEMP HOUSE, CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 February 2021	33,463
Additions	1,410
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At 31 January 2022	34,873
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Depreciation	
At 1 February 2021	8,432
Charge for the year	4,759
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At 31 January 2022	13,191
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Net book value	
At 31 January 2022	21,682
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At 31 January 2021	25,031
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EAGLE VR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	380	-
Loans from directors	22,126	24,842
	<hr/>	<hr/>
	22,506	24,842
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6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

