

VIRTUALLY EARTHED LTD

**Company Registration Number:
13271922 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

VIRTUALLY EARTHED LTD

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VIRTUALLY EARTHED LTD

Company Information

for the Period Ended 31 March 2023

Director: Robert Littler-Read

Registered office: 12
Harrow Gardens
Orpington
England
BR6 9WD

Company Registration Number: 13271922 (England and Wales)

VIRTUALLY EARTHED LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Robert Littler-Read

This report was approved by the board of directors on 30 April 2023
And Signed On Behalf Of The Board By:

Name: Robert Littler-Read
Status: Director

VIRTUALLY EARTHED LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Mar 2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	8,000	4,500
Total fixed assets:		<u>8,000</u>	<u>4,500</u>
Current assets			
Stocks:		500	12,000
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>500</u>	<u>12,000</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>500</u>	<u>12,000</u>
Total assets less current liabilities:		8,500	16,500
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(500)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>8,000</u>	<u>16,500</u>

The notes form part of these financial statements

VIRTUALLY EARTHED LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Mar 2022</i> £
Capital and reserves			
Called up share capital:		8,000	16,500
Revaluation reserve:	9	0	0
Profit and loss account:		0	0
Shareholders funds:		8,000	16,500

For the year ending 31 March 2023 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 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.

This report was approved by the board of directors on 30 April 2023

And Signed On Behalf Of The Board By:

Name: Robert Littler-Read

Status: Director

The notes form part of these financial statements

VIRTUALLY EARTHED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover from selling 3 servers and 15 graphic cards

Tangible fixed assets depreciation policy

Decrease in office equipment value

Intangible fixed assets amortisation policy

N/A

VIRTUALLY EARTHED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	2023	13 months to 31 Mar 2022
Average number of employees during the period	1	1
1 employee		

VIRTUALLY EARTHED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

VIRTUALLY EARTHED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 April 2022	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2023	-	-	-
Amortisation			
Amortisation at 01 April 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 March 2023	-	-	-
Net book value			
Net book value at 31 March 2023	-	-	-
Net book value at 31 March 2022	-	-	-

No intangible assets

VIRTUALLY EARTHED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

5. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 April 2022	4,500	0	4,500
Additions	-	5,000	5,000
Disposals	-	-	-
Revaluations	(1,500)	-	(1,500)
Transfers	-	-	-
At 31 March 2023	<u>3,000</u>	<u>5,000</u>	<u>8,000</u>
Depreciation			
At 01 April 2022	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2023	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 March 2023	<u>3,000</u>	<u>5,000</u>	<u>8,000</u>
At 31 March 2022	<u>4,500</u>	<u>0</u>	<u>4,500</u>

Motor vehicle and office equipment

VIRTUALLY EARTHED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

6. Debtors

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0
No debtors		

VIRTUALLY EARTHED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

No creditors

VIRTUALLY EARTHED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

No creditors

VIRTUALLY EARTHED LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

9. Revaluation reserve

	2023 £
Balance at 01 April 2022	0
Surplus or deficit after revaluation	0
Balance at 31 March 2023	<u>0</u>
N/A	

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.