

VIRTUAL JET MAINTENANCE AND MANUFACTURING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

VIRTUAL JET MAINTENANCE AND MANUFACTURING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

VIRTUAL JET MAINTENANCE AND MANUFACTURING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Directors

M Rodwell
D Murray

Company Number

12111798 (England and Wales)

VIRTUAL JET MAINTENANCE AND MANUFACTURING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	<u>4</u>	100	100
Net current assets		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the year ending 31 July 2021 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 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 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 of Directors and authorised for issue on 4 August 2021 and were signed on its behalf by

M Rodwell
Director

Company Registration No. 12111798

VIRTUAL JET MAINTENANCE AND MANUFACTURING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

Virtual Jet Maintenance and Manufacturing Ltd is a private company, limited by shares, registered in England and Wales, registration number 12111798.

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.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Other debtors	100	100
---------------	-----	-----

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

