

**IDOS VIRTUAL SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**IDOS VIRTUAL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	2021	2020
	£	£
Fixed assets	586	282
Current assets	29,340	16,559
Creditors: amounts falling due within one year	(28,284)	(15,992)
<b>Net current assets</b>	1,056	567
<b>Total assets less current liabilities</b>	1,642	849
<b>Net assets</b>	1,642	849
<b>Capital and reserves</b>	1,642	849

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Idos Virtual Services Limited is a private company, limited by shares, registered in England and Wales, registration number 08442366. The registered office is 34 Longbridge Road, Bramley, Tadley, Hampshire, RG26 5AN, England.

**2 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 March 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 September 2021

Suzanne Cox  
 Director

Company Registration No. 08442366

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.