

**REALITY IN VIRTUAL REALITY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**Reality In Virtual Reality Limited**  
**Balance Sheet**  
**As at 31 March 2018**

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**Registered number:** 10659585

	<b>2018</b>
	<b>£</b>
Fixed assets	2,880
Current assets	7,388
Creditors: Amounts Falling Due Within One Year	(3,816 )
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<b>NET CURRENT ASSETS</b>	<b>3,572</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>6,452</b>
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Creditors: Amounts Falling After More Than One Year	(20,000 )
Accruals and deferred income	(645 )
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<b>NET ASSETS</b>	<b>(14,193 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(14,193 )</b>
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Notes

**1. Secured Creditors**

Of the creditors falling due after more than one year the following amounts are secured.

The creditor represents a loan made by Mr B Hermer (Director) of £20,000 secured by Company Debenture for the purpose of working capital. The loan is repayable over 48 months commencing from 1 April 2018. The loan may be repaid in total or in part at any time prior to the expiry of the loan period subject to a charge of 3 months interest.

	<b>2018</b>
	<b>£</b>
Other Creditors	20,000

**2. General Information**

Reality In Virtual Reality Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10659585. The registered office is Unit 6e Southfield Road, Kineton Road Industrial Estate, Southam, CV47 0FB.

**Reality In Virtual Reality Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Bradley Woodward**

**28/11/2018**

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.