

REALITY IN VIRTUAL REALITY LIMITED

**Company Registration Number:
10659585 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

REALITY IN VIRTUAL REALITY LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

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REALITY IN VIRTUAL REALITY LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	35,646	41,879
Investments:		0	0
Total fixed assets:		<u>35,646</u>	<u>41,879</u>
Current assets			
Stocks:		0	0
Debtors:		488,040	124,821
Cash at bank and in hand:		4,051	31,885
Investments:		0	0
Total current assets:		<u>492,091</u>	<u>156,706</u>
Creditors: amounts falling due within one year:		(286,095)	(148,891)
Net current assets (liabilities):		<u>205,996</u>	<u>7,815</u>
Total assets less current liabilities:		241,642	49,694
Creditors: amounts falling due after more than one year:		(31,667)	(41,667)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>209,975</u>	<u>8,027</u>
Capital and reserves			
Called up share capital:		990	990
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		208,985	7,037
Shareholders funds:		<u>209,975</u>	<u>8,027</u>

The notes form part of these financial statements

REALITY IN VIRTUAL REALITY LIMITED

Balance sheet statements

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 03 July 2023
and signed on behalf of the board by:**

Name: Mr B F Woodward
Status: Director

The notes form part of these financial statements

REALITY IN VIRTUAL REALITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

REALITY IN VIRTUAL REALITY LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	2023	2022
Average number of employees during the period	16	15

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	90,599
Additions	1,590
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2023	<u>92,189</u>
Depreciation	
At 01 April 2022	48,720
Charge for year	7,823
On disposals	0
Other adjustments	0
At 31 March 2023	<u>56,543</u>
Net book value	
At 31 March 2023	<u>35,646</u>
At 31 March 2022	<u>41,879</u>

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