

**VIRTUAL EXPO 247 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Virtual Expo 247 Ltd
Balance Sheet
As At 31 July 2022

Registered number: 12742130

	2022	2021
	£	£
Fixed assets	25,991	25,333
Current assets	74,478	39,791
Creditors: Amounts Falling Due Within One Year	(21,467)	(12,072)
NET CURRENT ASSETS	53,011	27,719
TOTAL ASSETS LESS CURRENT LIABILITIES	79,002	53,052
Creditors: Amounts Falling After More Than One Year	(91,191)	(70,681)
Accruals and deferred income	(3,240)	(1,620)
NET LIABILITIES	(15,429)	(19,249)
CAPITAL AND RESERVES	(15,429)	(19,249)

Notes

1. General Information

Virtual Expo 247 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12742130 . The registered office is C/O Savvy Accountancy, Kenward House, High Street, Hartley Wintney, Hampshire, RG27 8NY.

2. Average Number of Employees

Average number of employees, including directors, during the year was 4 (2021: 4)

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daljit Rehill

Director

19 September 2023

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.