

REALITY IN VIRTUAL REALITY LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

REALITY IN VIRTUAL REALITY LIMITED

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REALITY IN VIRTUAL REALITY LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	41,879	38,309
Investments:		0	0
Total fixed assets:		<u>41,879</u>	<u>38,309</u>
Current assets			
Stocks:		0	0
Debtors:		111,244	171,849
Cash at bank and in hand:		31,885	0
Investments:		0	0
Total current assets:		<u>143,129</u>	<u>171,849</u>
Creditors: amounts falling due within one year:		(148,891)	(276,946)
Net current assets (liabilities):		<u>(5,762)</u>	<u>(105,097)</u>
Total assets less current liabilities:		36,117	(66,788)
Creditors: amounts falling due after more than one year:		(41,667)	(50,000)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>(5,550)</u>	<u>(116,788)</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:		(6,540)	(117,778)
Shareholders funds:		<u>(5,550)</u>	<u>(116,788)</u>

The notes form part of these financial statements

REALITY IN VIRTUAL REALITY LIMITED

Balance sheet statements

For the year ending 31 March 2022 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 08 July 2022
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 2022

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	15	14

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	77,836
Additions	12,763
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2022	<u>90,599</u>
Depreciation	
At 01 April 2021	39,527
Charge for year	9,193
On disposals	0
Other adjustments	0
At 31 March 2022	<u>48,720</u>
Net book value	
At 31 March 2022	<u>41,879</u>
At 31 March 2021	<u>38,309</u>

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