

**VIRTUALLY REAL LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

Virtually Real Limited
Unaudited Accounts
For The Year Ended 31 August 2017

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**Virtually Real Limited
Company Information
For The Year Ended 31 August 2017**

Director	Mr Thomas Dmochowski
Secretary	Mrs Marian Dmochowska
Company Number	03000958
Registered Office	Peterstow Court Bowers Lane Peterstow Ross on Wye HR9 6JX
Accountants	Grashoff & Co Chartered Accountants 35 Whellock Road London W4 1DY

Virtually Real Limited
Company No. 03000958
Director's Report For The Year Ended 31 August 2017

The director presents his report and the financial statements for the year ended 31 August 2017.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activity

The company's principal activity continues to be that of (please complete sentence)

Directors

The directors who held office during the year were as follows:

Mr Thomas Dmochowski

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Thomas Dmochowski

02/01/2018

**Virtually Real Limited
Accountant's Report
For The Year Ended 31 August 2017**

Chartered Accountant's report to the director on the preparation of the unaudited statutory accounts of Virtually Real Limited For The Year Ended 31 August 2017

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Virtually Real Limited For The Year Ended 31 August 2017 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Virtually Real Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Virtually Real Limited and state those matters that we have agreed to state to the director of Virtually Real Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Virtually Real Limited and its director, as a body, for our work or for this report.

It is your duty to ensure that Virtually Real Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Virtually Real Limited. You consider that Virtually Real Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Virtually Real Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

03/01/2018

Grashoff & Co
Chartered Accountants

35 Whellock Road
London
W4 1DY

Virtually Real Limited
Balance Sheet
As at 31 August 2017

	2017	2016
	£	£
Current assets	2	2
	<hr/>	<hr/>
NET CURRENT ASSETS	2	2
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	2	2
	<hr/>	<hr/>
NET ASSETS	2	2
	<hr/>	<hr/>
CAPITAL AND RESERVES	2	2
	<hr/>	<hr/>

Notes

1. General Information

Virtually Real Limited Registered number 03000958 is a limited by shares company incorporated in England & Wales. The Registered Office is Peterstow Court, Bowers Lane, Peterstow, Ross on Wye, HR9 6JX.

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Thomas Dmochowski

02/01/2018

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.