

**VIRTUALLY REAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2018**

**Virtually Real Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 August 2018**

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**Virtually Real Limited**  
**Company Information**  
**For The Year Ended 31 August 2018**

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

**Virtually Real Limited  
Accountant's Report  
For The Year Ended 31 August 2018**

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**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 2018**

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 2018 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's 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 <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

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 ICAEW Technical Release 07/16 AAF. 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.

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**24/04/2019**

Grashoff & Co  
Chartered Accountants

35 Whellock Road  
London  
W4 1DY

**Virtually Real Limited**  
**Balance Sheet**  
**As at 31 August 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	2	2
<b>NET CURRENT ASSETS</b>	<b>2</b>	<b>2</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>2</b>	<b>2</b>
<b>NET ASSETS</b>	<b>2</b>	<b>2</b>
<b>CAPITAL AND RESERVES</b>	<b>2</b>	<b>2</b>

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 2018 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

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**Mr Thomas Dmochowski**

**24/04/2019**

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.