

Company registration number: 04822627

Vr-4u Limited

Unaudited filleted financial statements

31 March 2020

Vr-4u Limited

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Statement of financial position and notes to the financial statements

Vr-4u Limited

Directors and other information

Directors	N J Savjani
Secretary	F Savjani
Company number	04822627
Registered office	40 Thorpevill Moulton Northampton Northamptonshire NN3 7TR
Business address	40 Thorpeville Moulton Northampton Northamptonshire NN3 7TR

Vr-4u Limited**Statement of financial position****31 March 2020**

	2020	2019
	£	£
Fixed assets	452,835	452,835
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Current assets	16,417	9,746
Creditors: amounts falling due within one year	(213,474)	(213,146)
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Net current liabilities	(197,057)	(203,400)
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Total assets less current liabilities	255,778	249,435
Creditors: amounts falling due after more than one year	(299,897)	(307,718)
Accruals and deferred income	(1,450)	(2,860)
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Net liabilities	(45,569)	(61,143)
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Capital and reserves	(45,569)	(61,143)
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Notes to the financial statements		

1. Directors advances, credits and guarantees

At the end of the year the company owed £205,807 (2019 - £205,632) to N Savjani who is a director of the company.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 December 2020 , and are signed on behalf of the board by:

N J Savjani

Director

Company registration number: 04822627

The company is a private company limited by shares, registered in England and Wales.

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.