

Company registration number: 04822627

Vr-4u Limited

Unaudited filleted financial statements

31 March 2021

Vr-4u Limited

Contents

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 2021**

	2021	2020
	£	£
Fixed assets	842,835	452,835
Current assets	15,481	16,417
Creditors: amounts falling due within one year	(200,970)	(213,474)
Net current liabilities	(185,489)	(197,057)
Total assets less current liabilities	657,346	255,778
Creditors: amounts falling due after more than one year	(286,687)	(299,897)
Accruals and deferred income	(780)	(1,450)
Net assets/(liabilities)	369,879	(45,569)
Capital and reserves	369,879	(45,569)
Notes to the financial statements		

Vr-4u Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

2. Directors advances, credits and guarantees

At the end of the year the company owed £190,832 (2020 - £205,807) to N Savjani who is a director of the company.

For the year ending 31 March 2021 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 13 December 2021 , 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.