

VIRPIO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

VIRPIO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

CONTENTS	PAGE
<u>Company information</u>	3
<u>Statement of financial position</u>	4

VIRPIO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Faheem Babbar
Company Number	06802192 (England and Wales)
Registered Office	SUITE 39 TITAN BUSINESS CENTRE ROYDSDALE EUROWAY INDUSTRIAL ESTATE BRADFORD BD4 6SE ENGLAND

VIRPIO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	4,133	3,615
Current assets	37,207	30,194
Creditors: amounts falling due within one year	(20,209)	(5,359)
Net current assets	16,998	24,835
Total assets less current liabilities	21,131	28,450
Creditors: amounts falling due after more than one year	(40,000)	(40,000)
Accruals and deferred income	(500)	(844)
Net liabilities	(19,369)	(12,394)
Capital and reserves	(19,369)	(12,394)

NOTES TO THE ACCOUNTS

1 Statutory information

VIRPIO LTD is a private company, limited by shares, registered in England and Wales, registration number 06802192. The registered office is SUITE 39 TITAN BUSINESS CENTRE ROYSDALE, EUROWAY INDUSTRIAL ESTATE, BRADFORD, BD4 6SE, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 March 2023

Faheem Babbar
 Director

Company Registration No. 06802192

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.