

**Registered Number 05877735**

**VIRTUE-HQ LTD**

**Micro-entity Accounts**

**31 March 2023**

## Micro-entity Balance Sheet as at 31 March 2023

05877735

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		1,906	-
<b>Current Assets</b>		90	-
<b>Creditors: amounts falling due within one year</b>		(12,367)	-
<b>Net current assets (liabilities)</b>		<u>(12,277)</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>(10,371)</u>	<u>-</u>
<b>Creditors: amounts falling due after more than one year</b>		(25,000)	(25,000)
<b>Accruals and deferred income</b>		-	(800)
<b>Total net assets (liabilities)</b>		<u>(35,371)</u>	<u>(25,800)</u>
<b>Capital and reserves</b>		<u>(35,371)</u>	<u>(25,800)</u>

- For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2024

And signed on their behalf by:

**Elizabeth Schumacher, Director**

Notes to the Micro-entity Accounts for the period ended 31 March 2023

1 Employees

	2023	2022
Average number of employees during the period	0	0