

VIRTUAL MANAGEMENT SYSTEMS LIMITED

**Company Registration Number:
09965208 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2024
(Dormant)**

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

VIRTUAL MANAGEMENT SYSTEMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2024

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

VIRTUAL MANAGEMENT SYSTEMS LIMITED

Company Information

for the Period Ended 31 January 2024

Registered office:

71
Doveridge Road
Burton-On-Trent
England
DE15 9GD

Company Registration Number:

09965208 (England and Wales)

VIRTUAL MANAGEMENT SYSTEMS LIMITED

Profit and Loss Account

for the Period Ended 31 January 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

VIRTUAL MANAGEMENT SYSTEMS LIMITED

Balance sheet

As at 31 January 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	1,000	1,000
Total assets less current liabilities:	1,000	1,000
Total net assets (liabilities):	1,000	1,000
Capital and reserves:	1,000	1,000

VIRTUAL MANAGEMENT SYSTEMS LIMITED

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 January 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 18 October 2024

And Signed On Behalf Of The Board By:

Name: Anthony Yau

Status: Director

The notes form part of these financial statements

VIRTUAL MANAGEMENT SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

1. Employee Information

Average number of employees: 0

VIRTUAL MANAGEMENT SYSTEMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

2. Off balance sheet disclosure

No

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.