

VIRTUAL PORTAL SOLUTIONS LIMITED

**Company Registration Number:
13082948 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2024

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

VIRTUAL PORTAL SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2024

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Additional notes - 8](#)

[Balance sheet notes - 11](#)

VIRTUAL PORTAL SOLUTIONS LIMITED

Company Information

for the Period Ended 31 December 2024

Director:	Niels Eric Werner
Registered office:	85 Great Portland Street First Floor London England W1W 7LT
Company Registration Number:	13082948 (England and Wales)

VIRTUAL PORTAL SOLUTIONS LIMITED

Directors' Report Period Ended 31 December 2024

The directors present their report with the financial statements of the company for the period ended 31 December 2024

Directors

The directors shown below have held office during the whole of the period from 01 January 2024 to 31 December 2024

Niels Eric Werner

This report was approved by the board of directors on 29 May 2025

And Signed On Behalf Of The Board By:

Name: Niels Eric Werner

Status: Director

VIRTUAL PORTAL SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 December 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Administrative Expenses		(431)	(614)
Operating Profit or (Loss)		<u>(431)</u>	<u>(614)</u>
Profit or (Loss) Before Tax		<u>(431)</u>	<u>(614)</u>
Tax on Profit		82	117
Profit or (Loss) for Period		<u>(349)</u>	<u>(497)</u>

The notes form part of these financial statements

VIRTUAL PORTAL SOLUTIONS LIMITED

Balance sheet

As at 31 December 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Intangible assets:	4	3,000	2,500
Total fixed assets:		<u>3,000</u>	<u>2,500</u>
Current assets			
Cash at bank and in hand:		83	142
Total current assets:		<u>83</u>	<u>142</u>
Creditors: amounts falling due within one year:	5	(2,653)	(2,400)
Net current assets (liabilities):		<u>(2,570)</u>	<u>(2,258)</u>
Total assets less current liabilities:		<u>430</u>	<u>242</u>
Total net assets (liabilities):		<u>430</u>	<u>242</u>

The notes form part of these financial statements

VIRTUAL PORTAL SOLUTIONS LIMITED

Balance sheet continued

As at 31 December 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	6	3,000	2,500
Profit and loss account:		(2,670)	(2,358)
Shareholders funds:		<u>430</u>	<u>242</u>

For the year ending 31 December 2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 May 2025

And Signed On Behalf Of The Board By:

Name: Niels Eric Werner

Status: Director

The notes form part of these financial statements

VIRTUAL PORTAL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

VIRTUAL PORTAL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	0	0

VIRTUAL PORTAL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2024

3. Off balance sheet disclosure

No

VIRTUAL PORTAL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2024

4. Intangible assets

		Other		Total
Cost	£		£	
At 01 January 2024		2,500		2,500
Additions		-		-
Disposals		-		-
Revaluations		500		500
Transfers		-		-
At 31 December 2024		3,000		3,000
Amortisation				
Amortisation at 01 January 2024		-		-
Charge for year		-		-
On disposals		-		-
Other adjustments		-		-
Amortisation at 31 December 2024		-		-
Net book value				
Net book value at 31 December 2024		3,000		3,000
Net book value at 31 December 2023		2,500		2,500

VIRTUAL PORTAL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2024

5. Creditors: amounts falling due within one year note

	<i>2024</i> £	<i>2023</i> £
Other creditors	2,653	2,400
Total	<u>2,653</u>	<u>2,400</u>

VIRTUAL PORTAL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2024

6. Revaluation reserve

	<i>2024</i> £
Balance at 01 January 2024	2,500
Surplus or deficit after revaluation	500
Balance at 31 December 2024	<u>3,000</u>