

VIRTUAL PORTAL SOLUTIONS LIMITED

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

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 15 December 2020

End date: 31 December 2021

VIRTUAL PORTAL SOLUTIONS LIMITED

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for the Period Ended 31 December 2021

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VIRTUAL PORTAL SOLUTIONS LIMITED

Company Information

for the Period Ended 31 December 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

Development of internet portal solutions

Company policy on the employment of disabled persons

The company presently has no employees. However, it is the policy of the company to be an equal opportunity employer and to encourage disabled persons to seek employment with our company.

Directors

The director(s) shown below were appointed to the company during the period

Niels Eric Werner
15 December 2020

This report was approved by the board of directors on 13 June 2022

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 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021</i>
		£
Turnover		0
Cost of sales		(0)
Gross Profit or (Loss)		0
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(0)
Administrative Expenses		(425)
Other operating income		0
Operating Profit or (Loss)		(425)
Interest Payable and Similar Charges		(634)
Profit or (Loss) Before Tax		(1,059)
Tax on Profit		201
Profit or (Loss) for Period		(858)

The notes form part of these financial statements

VIRTUAL PORTAL SOLUTIONS LIMITED

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021</i>
		£
Fixed assets		
Intangible assets:	4	1,200
Total fixed assets:		1,200
Current assets		
Cash at bank and in hand:		105
Total current assets:		105
Creditors: amounts falling due within one year:	5	(1,063)
Net current assets (liabilities):		(958)
Total assets less current liabilities:		242
Total net assets (liabilities):		242

The notes form part of these financial statements

VIRTUAL PORTAL SOLUTIONS LIMITED

Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>13 months to 31 Dec 2021</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		100
Revaluation reserve:	6	1,200
Profit and loss account:		(1,058)
Shareholders funds:		242

For the year ending 31 December 2021 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 13 June 2022

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 2021

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 2021

2. Employees

*13 months to
31 Dec 2021*

Average number of employees during the period

0

VIRTUAL PORTAL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

VIRTUAL PORTAL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Intangible assets

	Other	Total
Cost	£	£
Additions	-	-
Disposals	-	-
Revaluations	1,200	1,200
Transfers	-	-
At 31 December 2021	1,200	1,200
Amortisation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 December 2021	-	-
Net book value		
Net book value at 31 December 2021	1,200	1,200

VIRTUAL PORTAL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

5. Creditors: amounts falling due within one year note

	<i>13 months to 31 Dec 2021</i> £
Other creditors	1,063
Total	<u>1,063</u>

VIRTUAL PORTAL SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

6. Revaluation reserve

	<i>13 months to 31 Dec 2021</i> £
Surplus or deficit after revaluation	1,200
Balance at 31 December 2021	<u>1,200</u>