VIRTUAL MEDIA ENTERPRISES LIMITED

Company Registration Number:
06866471 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 May 2015
End date: 30 April 2016
VIRTUAL MEDIA ENTERPRISES LIMITED

Company Information

for the Period Ended 30 April 2016

Director: Wayne Brown
          Robert Davage

Registered office: 145-157
                  St John Street
                  London
                  EC1V 4FW

Company Registration Number: 06866471 (England and Wales)
VIRTUAL MEDIA ENTERPRISES LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

<table>
<thead>
<tr>
<th></th>
<th>2016 £</th>
<th>2015 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fixed assets:</td>
<td>1,504</td>
<td>2,624</td>
</tr>
<tr>
<td>Current assets:</td>
<td>1,567</td>
<td>1,767</td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year:</td>
<td>(22,614)</td>
<td>(28,539)</td>
</tr>
<tr>
<td>Net current assets (liabilities):</td>
<td>(21,047)</td>
<td>(26,772)</td>
</tr>
<tr>
<td>Total assets less current liabilities:</td>
<td>(19,543)</td>
<td>(24,148)</td>
</tr>
<tr>
<td>Total net assets (liabilities):</td>
<td>(19,543)</td>
<td>(24,148)</td>
</tr>
</tbody>
</table>

**Capital and reserves**

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Called up share capital:</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Profit and loss account:</td>
<td>(19,544)</td>
<td>(24,149)</td>
</tr>
<tr>
<td>Total shareholders funds:</td>
<td>(19,543)</td>
<td>(24,148)</td>
</tr>
</tbody>
</table>
VIRTUAL MEDIA ENTERPRISES LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 22 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Davage
Status: Director

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.