

Company Registration Number 04027992 (England and Wales)

2 VEREKER MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

2 VEREKER MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		6,106		6,106
Current assets	8,422		6,990	
Prepayments and accrued income	86		86	
Creditors: amounts falling due within one year	(7,032)		(5,800)	
Net current assets		1,476		1,276
Total assets less current liabilities		7,582		7,382
Net assets		7,582		7,382
Capital and reserves		7,582		7,382

2 Vereker Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Gate House, Hawking Down, Hindon, Wiltshire, SP3 6DN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 13 September 2017 and are signed on its behalf by:

L Moriarty
Director

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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.