

Company Registration Number 04027992 (England and Wales)

2 VEREKER MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

2 VEREKER MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		6,106		6,106
Current assets	11,075		10,050	
Creditors: amounts falling due within one year	(8,999)		(8,174)	
Net current assets		2,076		1,876
Total assets less current liabilities		8,182		7,982
Net assets		8,182		7,982
Capital and reserves		8,182		7,982

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	4	4

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.

For the year ended 31 December 2019 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 Companies Act 2006 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.

2 VEREKER MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 22 March 2021 and are signed on its behalf by:

L Moriarty
Director

Company Registration Number 04027992

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.