

Unaudited Financial Statements
for the Year Ended 31 March 2020
for
Vertive Limited

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for the Year Ended 31 March 2020

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Balance Sheet

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Balance Sheet
31 March 2020

	31.3.20 £	31.3.19 £
CURRENT ASSETS	50,148	58,486
CREDITORS		
Amounts falling due within one year	(226)	(137)
NET CURRENT ASSETS	<u>49,922</u>	<u>58,349</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>49,922</u>	<u>58,349</u>
CAPITAL AND RESERVES	<u>49,922</u>	<u>58,349</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Vertive Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08921547

Registered office: Suite 7
KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	31.3.20 £	31.3.19 £
Ms S Chaudhri		
Balance outstanding at start of year	(381)	7,179
Amounts advanced	156	(7,560)
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(225)</u>	<u>(381)</u>

As at the yearend the company owes the director £225.09.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 1 October 2020 and were signed by:

Ms S Chaudhri - 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.