
VELO ASSIST LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2021

VELO ASSIST LIMITED

COMPANY INFORMATION

Director	J Deal
Registered number	09960321
Registered office	89 Spa Road London SE16 3SG

VELO ASSIST LIMITED
REGISTERED NUMBER: 09960321

STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Note	2021 £	2020 £
Fixed assets		235	471
Current assets	13,887		10,882
Creditors: amounts falling due within one year	(13,913)		(11,098)
Net current liabilities		(26)	(216)
Total assets less current liabilities		209	255
Net assets		209	255
Capital and reserves		209	255

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 JANUARY 2021

Notes

General information

Velo Asist Limited is a private company, limited by shares, and registered in England and Wales. The company number is 09960311 and the registered office address is 89 Spa Road, London, SE16 3SG.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 October 2021.

J Deal

Director

The notes on page 2 form part of these financial statements.

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.