

REGISTRAR



TUESDAY



S6GSA2MZ

SCT

10/10/2017

#36

COMPANIES HOUSE

VERTICAL FEET LIMITED

FINANCIAL STATEMENTS

31ST MARCH 2017

CARSON & TROTTER

CHARTERED ACCOUNTANTS

123 IRISH STREET

DUMFRIES

DG1 2PE

Vertical Feet Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3

Vertical Feet Limited

Directors and other information

Directors	Dr Clare Livingston	(Appointed 14 March 2016)
	Dr John McFadden	(Appointed 14 March 2016)
Company number	SC529617	
Registered office	123 Irish Street Dumfries DG1 2PE	
Accountants	Carson & Trotter Chartered Accountants 123 Irish Street Dumfries DG1 2PE	

Vertical Feet Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Vertical Feet Limited
Period ended 31 March 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the period ended 31 March 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Carson & Trotter, C.A.

Carson & Trotter
Chartered Accountants

123 Irish Street
Dumfries
DG1 2PE

27 September 2017

Vertical Feet Limited

**Statement of financial position
31 March 2017**

	31/03/17 £
Current assets	3,678
Creditors: amounts falling due within one year	<u>(1,637)</u>
Net current assets	<u>2,041</u>
Total assets less current liabilities	2,041
Accruals and deferred income	(420)
Net assets	<u><u>1,621</u></u>
Capital and reserves	<u><u>1,621</u></u>

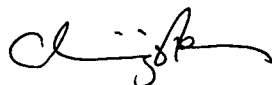
For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 27 September 2017, and are signed on behalf of the board by:



Dr Clare Livingston
Director

Company registration number: SC529617

The company is a private company limited by shares, registered in UK.