

Company registration number: SC529617

Vertical Feet Limited

Trading as Vertical Feet Limited

Unaudited filleted financial statements

31 March 2023

Vertical Feet Limited

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Vertical Feet Limited

Directors and other information

Directors

Dr Clare Livingston

Dr John McFadden

Company number

SC529617

Registered office

123 Irish Street

Dumfries

DG1 2PE

Accountants

Carson & Trotter

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 Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Vertical Feet Limited for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Vertical Feet Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Vertical Feet Limited and state those matters that we have agreed to state to the board of directors of Vertical Feet Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Vertical Feet Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Vertical Feet Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Vertical Feet Limited. You consider that Vertical Feet Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Vertical Feet Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Carson & Trotter

Chartered Accountants

123 Irish Street

Dumfries

DG1 2PE

14 December 2023

Vertical Feet Limited

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	1,094,482	1,100,048
Current assets	7,165	17,431
Creditors: amounts falling due within one year	(1,080,808)	(1,111,406)
Net current liabilities	(1,073,643)	(1,093,975)
Total assets less current liabilities	20,839	6,073
Accruals and deferred income	(1,500)	(1,200)
Net assets	19,339	4,873
Capital and reserves	19,339	4,873

Vertical Feet Limited

Year ended 31 March 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 December 2023 , 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 Scotland.

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.