

Registered Number: 06828362
England and Wales

Unaudited Financial Statements
for the year ended 28 February 2025
for
VERMOUNT LTD

VERMOUNT LTD
Statement of Financial Position
As at 28 February 2025

	2025	2024
	£	£
Fixed assets	286,001	282,618
Current assets	23,715	95,532
Creditors: amount falling due within one year	(195,420)	(228,504)
Net current assets/(liabilities)	(171,705)	(132,972)
Total assets less current liabilities	114,296	149,646
Net assets/(liabilities)	114,296	149,646
Capital and reserves	114,296	149,646

1. For the year ended 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts 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.

Signed on behalf of the board of directors:

Shabbir Gheewalla
Director

Date approved: 28 January 2026

VERMOUNT LTD
Notes to the Accounts
For the year ended 28 February 2025

Statutory Information

VERMOUNT LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 06828362, registration address 7-10 Albert Square, Great Yarmouth, NR30 3JH, England.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Average number of employees

Average number of employees during the year was 0 (2024: 10).

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.