

20 VERA ROAD MANAGEMENT COMPANY LIMITED

**Company Registration Number:
09401708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

20 VERA ROAD MANAGEMENT COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

20 VERA ROAD MANAGEMENT COMPANY LIMITED

Company Information

for the Period Ended 31 January 2019

Director:

Mr David Anthony Mendelsohn

Ms Hayley Jane Johnson

Ms Elizabeth Merrill Knight

Ms Ruby Yasmin Graham

Registered office:

Flat 3

20 Vera Road

Fishponds

Bristol

BS16 3EL

Company Registration Number:

09401708 (England and Wales)

20 VERA ROAD MANAGEMENT COMPANY LIMITED

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Principal Activities

Property Management Company

Political and charitable donations

None

Company policy on the employment of disabled persons

Does not apply

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019

Mr David Anthony Mendelsohn

Ms Hayley Jane Johnson

The director(s) shown below were appointed to the company during the period

Ms Elizabeth Merrill Knight

04 December 2018

The director(s) shown below resigned during the period

Ms Ruby Yasmin Graham

04 December 2018

This report was approved by the board of directors on 24 September 2019

And Signed On Behalf Of The Board By:

Name: Mr David Anthony Mendelsohn

Status: Director

Name: Ms Hayley Jane Johnson

Status: Director

20 VERA ROAD MANAGEMENT COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	0	0
Other Income	2,996	2,234
Cost of Materials	(0)	(0)
Staff Costs	(0)	1
Depreciation and Writeoffs	(0)	2
Other charges	(1,546)	(558)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	1,450	1,679

20 VERA ROAD MANAGEMENT COMPANY LIMITED

Balance sheet

As at 31 January 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,450	1,676
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>1,450</u>	<u>1,676</u>
Total assets less current liabilities:	1,450	1,676
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>1,450</u>	<u>1,676</u>
Capital and reserves:	<u>1,450</u>	<u>1,676</u>

20 VERA ROAD MANAGEMENT COMPANY LIMITED

Balance sheet continued

For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 September 2019

And Signed On Behalf Of The Board By:

Name: Mr David Anthony Mendelsohn

Status: Director

Name: Ms Hayley Jane Johnson

Status: Director

The notes 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.