

20 VERA ROAD MANAGEMENT COMPANY LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

20 VERA ROAD MANAGEMENT COMPANY LIMITED

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20 VERA ROAD MANAGEMENT COMPANY LIMITED

Company Information

for the Period Ended 31 January 2020

Registered office:

Flat 3
20 Vera Road
Fishponds
Bristol
BS16 3EL

Company Registration Number:

09401708 (England and Wales)

20 VERA ROAD MANAGEMENT COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> £	<i>2019</i> £
Other Income	2,890	2,996
Other charges	(646)	(1,546)
Profit or (Loss) for Period	2,244	1,450

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Balance sheet

As at 31 January 2020

	<i>2020</i> £	<i>2019</i> £
Current assets:	2,244	1,450
Net current assets (liabilities):	2,244	1,450
Total assets less current liabilities:	2,244	1,450
Total net assets (liabilities):	2,244	1,450
Capital and reserves:	2,244	1,450

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Balance sheet continued

For the year ending 31 January 2020 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 18 August 2020

And Signed On Behalf Of The Board By:

Name: Elizabeth Merrill Knight

Status: Director

Name: Hayley Jane Johnson

Status: Director

The notes form part of these financial statements

20 VERA ROAD MANAGEMENT COMPANY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.