

20 VERA ROAD MANAGEMENT COMPANY LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

20 VERA ROAD MANAGEMENT COMPANY LIMITED

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20 VERA ROAD MANAGEMENT COMPANY LIMITED

Company Information

for the Period Ended 31 January 2023

Registered office:

Flat 3
20 Vera Road
Fishponds
Bristol
BS16 3EL

Company Registration Number:

09401708 (England and Wales)

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Profit and Loss Account for the Period Ended 31 January 2023

	2023 £	2022 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	2,837	3,447
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,008)	(2,049)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	1,829	1,398

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Balance sheet

As at 31 January 2023

	<i>2023</i> £	<i>2022</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,829	1,398
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>1,829</u>	<u>1,398</u>
Total assets less current liabilities:	1,829	1,398
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>1,829</u>	<u>1,398</u>
Capital and reserves:	<u>1,829</u>	<u>1,398</u>

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Balance sheet continued

For the year ending 31 January 2023 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 4 September 2023

And Signed On Behalf Of The Board By:

Name: Elizabeth Knight

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 January 2023

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.