

VERITASS PROPERTY LIMITED
Unaudited Financial Statements
For the financial year ended 30 September 2021
Pages for filing with the registrar

VERITASS PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 30 September 2021

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VERITASS PROPERTY LIMITED
COMPANY INFORMATION
For the financial year ended 30 September 2021

DIRECTORS

Wendy Marie Lilley
Scott Lilley

REGISTERED OFFICE

6 Queen Street
LS25 1EW Leeds
United Kingdom

COMPANY NUMBER

09779594 (England and Wales)

CHARTERED ACCOUNTANTS

Murray Harcourt Partners LLP
6 Queen Street
Leeds
LS1 2TW

VERITASS PROPERTY LIMITED
BALANCE SHEET
As at 30 September 2021

	Note	2021	2020
		£	£
Current assets			
Debtors	3	200	200
		200	200
Net current assets		200	200
Total assets less current liabilities		200	200
Net assets		200	200
Capital and reserves			
Called-up share capital	4	200	200
Total shareholders' funds		200	200

VERITASS PROPERTY LIMITED (registered number: 09779594) did not trade during the current financial year and has made neither profit nor loss, nor any other comprehensive income. There have been no movements in shareholders' funds during the current financial year and therefore no Statement of Changes of Equity has been included. For the financial year ending 30 September 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements; and
- These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of VERITASS PROPERTY LIMITED (registered number: 09779594) were approved and authorised for issue by the Board of Directors on 14 June 2022. They were signed on its behalf by:

Wendy Marie Lilley
Director

VERITASS PROPERTY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 30 September 2021

1. Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the financial year and to the preceding financial year, unless otherwise stated.

General information and basis of accounting

VERITASS PROPERTY LIMITED (the Company) is a private company, limited by shares, incorporated in the United Kingdom under the Companies Act 2006 and is registered in England and Wales. The address of the Company's registered office is 6 Queen Street, LS25 1EW Leeds, United Kingdom.

The financial statements have been prepared under the historical cost convention, modified to include certain items at fair value, and in accordance with Section 1A of Financial Reporting Standard 102 (FRS 102) 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' issued by the Financial Reporting Council and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime.

The financial statements are presented in pounds sterling which is the functional currency of the company and rounded to the nearest £.

2. Employees

	2021	2020
	Number	Number
Monthly average number of persons employed by the Company during the year, including directors	2	2

3. Debtors

	2021	2020
	£	£
Other debtors	200	200

4. Called-up share capital

	2021	2020
	£	£
Allotted, called-up and fully-paid		
80 A Ordinary shares of £ 1.00 each	80	80
100 Ordinary shares of £ 1.00 each	100	100
20 B Ordinary shares of £ 1.00 each	20	20
	200	200

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.