VENDEROO LTD

Company Number: 12722607

Registered Office: 5 Prestwick Avenue, North Shields, NE29 8AJ

A private company limited by shares, registered in England and Wales.

Accounts for the period 1 August 2025 to 31 July 2026

Prepared in accordance with FRS 105

Amounts are presented in pounds sterling, rounded to the nearest pound.

Balance Sheet

As at 31 July 2026

Note		2026 £	2025 £
	Fixed assets	404,000	253,545
	Current assets	30,205	78,934
	Creditors: amounts falling due within one year	40,588	91,621
	Net current assets	**(10,383)**	**(12,687)**
	Total assets less current liabilities	**393,617**	**240,858**
	Creditors: amounts falling due after more than one year	264,277	158,545
	Net assets	**129,340**	**82,313**
	Capital and reserves	**129,340**	**82,313**

The average number of employees during the period was 1.

These financial statements 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.

The company has elected not to deliver the profit and loss account to the Registrar of Companies in accordance with section 444 of the Companies Act 2006.

For the period ending 31 July 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period in question 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.

These financial statements were approved by the board of directors and authorised for issue on 29 October 2026, and are signed on behalf of the board by:

Kwasi Nsiah Bentil
Director

Notes to the Accounts

1. Accounting policies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2. Approval of accounts

These accounts were approved by the board on 29 October 2026 and signed on behalf of the board by Kwasi Nsiah Bentil.

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.