

REGISTERED NUMBER: 06009218 (England and Wales)

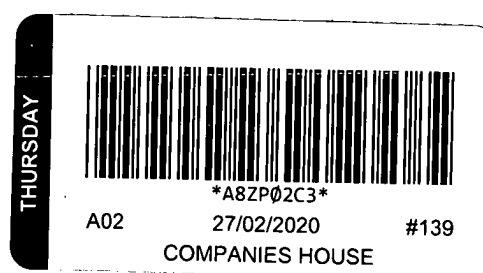
Unaudited Financial Statements

For The Year Ended 30 June 2019

for

VERIDE LIMITED

LBCo Ltd
16 Northfields Prospect
Putney Bridge Road
London
SW18 1PE



VERIDE LIMITED (REGISTERED NUMBER: 06009218)

Contents of the Financial Statements
For The Year Ended 30 June 2019

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

VERIDE LIMITED

Company Information

For The Year Ended 30 June 2019

DIRECTORS:

Ms D J Turnbull Forward
D R Forward

SECRETARY:

D R Forward

REGISTERED OFFICE:

37 Sandringham Close
Enfield
EN1 3JJ

REGISTERED NUMBER:

06009218 (England and Wales)

ACCOUNTANTS:

LBCo Ltd
16 Northfields Prospect
Putney Bridge Road
London
SW18 1PE

VERIDE LIMITED (REGISTERED NUMBER: 06009218)

Balance Sheet
30 June 2019

	Notes	30.6.19 £	30.6.18 £
CURRENT ASSETS			
Debtors	3	8,575	14,771
Cash at bank		25,731	20,543
		<u>34,306</u>	<u>35,314</u>
CREDITORS			
Amounts falling due within one year	4	27,783	14,285
		<u>6,523</u>	<u>21,029</u>
NET CURRENT ASSETS			
		<u>6,523</u>	<u>21,029</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,523</u>	<u>21,029</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	1
Retained earnings	6	6,423	21,028
		<u>6,523</u>	<u>21,029</u>
SHAREHOLDERS' FUNDS		<u>6,523</u>	<u>21,029</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

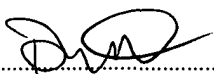
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 25.02.20 and were signed on its behalf by:


.....
Ms D J Turnbull Forward - Director

The notes form part of these financial statements

VERIDE LIMITED (REGISTERED NUMBER: 06009218)

Notes to the Financial Statements
For The Year Ended 30 June 2019

1. STATUTORY INFORMATION

Veride Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.19	30.6.18
	£	£
Trade debtors	6,526	-
Sundry debtors	2,000	2,000
Other debtors	-	9,900
Small loan to director	-	2,871
Directors' current accounts	49	-
	<u>8,575</u>	<u>14,771</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.19	30.6.18
	£	£
Corporation Tax	14,850	8,184
Other taxes	4,849	4,987
Directors' current accounts	5,584	-
Accrued expenses	2,500	1,114
	<u>27,783</u>	<u>14,285</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			30.6.19	30.6.18
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	100	1
(30.6.18 - 1)			<u></u>	<u></u>

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

VERIDE LIMITED (REGISTERED NUMBER: 06009218)

Notes to the Financial Statements - continued
For The Year Ended 30 June 2019

6. RESERVES

	Retained earnings £
At 1 July 2018	21,028
Profit for the year	63,495
Dividends	<u>(78,100)</u>
At 30 June 2019	<u><u>6,423</u></u>