

Velorim Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Velorim Ltd

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Velorim Ltd

Company Information

Directors Mr Stuart Russell Taylor
Mr Richard William Leslie Lawrence

Registered office Create Community Hub
Stafford Road
Cannock
Staffs
WS12 4PD

Velorim Ltd

Balance Sheet

(Registration number: 11285298)
Balance Sheet as at 31 March 2021

2020 £		2021 £
-	Fixed assets	16,994
258	Current assets	7,241
(87,717)	Creditors: Amounts falling due within one year	(2,774)
(87,459)	Net current (liabilities)/assets	4,467
(87,459)	Total assets less current liabilities	21,461
-	Creditors: Amounts falling due after more than one year	(75,284)
(400)	Accruals and deferred income	(450)
(87,859)		(54,273)
(87,859)	Capital and reserves	(54,273)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Create Community Hub
Stafford Road
Cannock
Staffs
WS12 4PD

These financial statements were authorised for issue by the Board on 4 February 2022.

1.1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 0).

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Velorim Ltd

Balance Sheet

(Registration number: 11285298)
Balance Sheet as at 31 March 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4 February 2022 and signed on its behalf by:

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Mr Stuart Russell Taylor
Director

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.