

**Registered Number 02644619**

**VERDE LONDON LTD.**

**Micro-entity Accounts**

**30 September 2018**

## Micro-entity Balance Sheet as at 30 September 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed Assets</b>		543	378
<b>Current Assets</b>		40,715	41,664
<b>Prepayments and accrued income</b>		350	350
<b>Creditors: amounts falling due within one year</b>		(35,283)	(34,271)
<b>Net current assets (liabilities)</b>		<u>5,782</u>	<u>7,743</u>
<b>Total assets less current liabilities</b>		<u>6,325</u>	<u>8,121</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,006)	(4,503)
<b>Accruals and deferred income</b>		(35)	(40)
<b>Total net assets (liabilities)</b>		<u>3,284</u>	<u>3,578</u>
<b>Capital and reserves</b>		<u>3,284</u>	<u>3,578</u>

- For the year ending 30 September 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 7 March 2019

And signed on their behalf by:

**Ms R S A Cook, Director**

**Footnotes:**

- Guarantees
- Other notes :  
Employee numbers :  
The average number of persons employed by the company during the year amounted to 2 (2017: 2).

Registered office :  
Doshi Accountants Limited  
6th Floor AMP House  
Dingwall Road  
Croydon  
CR0 2LX

- Advances and credits

Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

Ms R S A Cook

Balance brought forward - £ (1,254)

Advances /(credits) to the director - £ 15,166

Amounts repaid - £ (15,863)

Balance o/standing - £ (1,951)

2017

Ms R S A Cook

Balance brought forward - £ (145)

Advances /(credits) to the director - £ 12,890

Amounts repaid - £ (13,999)

Balance o/standing - £ (1,254)

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