
Company registration number:03089587

VERNA HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 August 2017

Company registration number:03089587

VERNA HOUSE LIMITED

BALANCE SHEET

AS AT 31 August 2017

	2017	2016
	£	£
FIXED ASSETS	235,287	235,287
CURRENT ASSETS	44	29
CREDITORS : falling due within one year	(31,622)	(29,930)
NET CURRENT ASSETS	(31,578)	(29,901)
TOTAL ASSETS LESS CURRENT LIABILITIES	203,709	205,386
CREDITORS : falling due after one year	(88,311)	(99,999)
NET ASSETS	115,398	105,387
CAPITAL AND RESERVES	115,398	105,387

Company information

The company is registered in England and its registered number is 03089587. The company is a private company limited by shares. Its registered office is 9 Bicester Road, Aylesbury, Bucks, HP19 9AG.

Average employees

The average number of persons employed by the company (including directors during the year was 2 (2016 : 2).

For the year ending 31 August 2017 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

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

Approved by the board of directors and signed on its behalf by:

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A D Green

28 May 2018

The annexed notes form part of these financial statements.

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.