

Company registration number:10625384

VIRIDIS TUNNEL CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 February 2019

Company registration number:10625384

VIRIDIS TUNNEL CONSULTING LTD

BALANCE SHEET

AS AT 28 February 2019

	2019	2018
	£	£
CURRENT ASSETS	19,973	19,114
PREPAYMENTS AND ACCRUED INCOME	700	328
CREDITORS : falling due within one year	(19,671)	(18,641)
ACCRUALS AND DEFERRED INCOME	(750)	(750)
NET CURRENT ASSETS	252	51
TOTAL ASSETS LESS CURRENT LIABILITIES	252	51
NET ASSETS	252	51
CAPITAL AND RESERVES	252	51

Company information

The company is registered in England and its registered number is 10625384. The company is a private company limited by shares. Its registered office is 20-22 Wenlock Road, London, N1 7GU.

Average employees

The average number of persons employed by the company (including directors during the period was 1.

For the year ending 28 February 2019 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 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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Mr D R Green

4 November 2019

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.