

Unaudited Financial Statements
for the Year Ended 28 February 2023
for
Verde LED Limited

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for the Year Ended 28 February 2023**

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Balance Sheet
28 February 2023

	2023	2022
	£	£
CURRENT ASSETS	35,381	26,273
CREDITORS		
Amounts falling due within one year	(65,227)	(51,370)
NET CURRENT LIABILITIES	<u>(29,846)</u>	<u>(25,097)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(29,846)</u>	<u>(25,097)</u>
CAPITAL AND RESERVES	<u>(29,846)</u>	<u>(25,097)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Verde LED Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07848399

Registered office: Suite 11
Beaufort Court
Admirals Way
London
E14 9XL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

3. GOING CONCERN

The company has reported losses for the year ended 28 February 2023 of £4,749 (2022: £700) and deficit £29,846 as at that date (2022: £225,097).

The company is reliant on the continuing financial support of its directors to enable it to settle its debts as they fall due. The company has received no indication that this support will not be available for the foreseeable future.

For the above reason, the directors believe that the company has sufficient resources to continue in operational existence for the foreseeable future and that it is therefore appropriate to continue to prepare the Financial Statements on a going concern basis.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 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.

Balance Sheet - continued
28 February 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 3 July 2023 and were signed on its behalf by:

J Keohane - Director

P Martin - 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.