

VEREX CARBON SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 JUNE 2023

VEREX CARBON SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

VEREX CARBON SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 JUNE 2023

Directors

Brian Richard Hallett
Mark Eaton
James Richard Hallett

Company Number

08117414 (England and Wales)

Registered Office

Suite 1D
Widford Business Centre
33 Robjohns Road
Chelmsford
Essex
CM1 3AG
United Kingdom

VEREX CARBON SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 JUNE 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		1	1
Creditors: amounts falling due within one year	4	(4,320)	(4,320)
Net current liabilities		(4,319)	(4,319)
Net liabilities		(4,319)	(4,319)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,320)	(4,320)
Shareholders' funds		(4,319)	(4,319)

For the year ending 29 June 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 2 April 2024 and were signed on its behalf by

Brian Richard Hallett
Director

Company Registration No. 08117414

VEREX CARBON SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 JUNE 2023

1 Statutory information

Verex Carbon Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 08117414. The registered office is Suite 1D, Widford Business Centre, 33 Robjohns Road, Chelmsford, Essex, CM1 3AG, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023	2022
£	£

Other creditors	4,320	4,320
-----------------	-------	-------

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

