Veravis Limited

Report and Accounts

31 March 2017

WEDNESDAY



A21 22/11/2017
COMPANIES HOUSE

Veravis Limited Director's Report

Directors

The following persons served as directors during the year:

P Taylor

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 1917. and signed on its behalf.

P Taylor Director

Veravis Limited Profit and Loss Account for the year ended 31 March 2017

	2017 £	2016 £
Turnover	25,449	60,180
Other income	15	29
Gross profit	25,464	60,209
Travel and meeting costs Other charges	(329) (7,998)	(14,204) (12,287)
Profit before taxation	17,137	33,718
Tax	(3,427)	(6,743)
Profit	13,710	26,975

Veravis Limited Registered number: Balance Sheet

as at 31 March 2017

08478453

	2017 £		2016 £
Current assets	56,834	55,465	
Creditors: amounts falling due within one year	(7,174)	(19,515)	
Net current assets	49,660		35,950
Total assets less current liabilities	49,660	<u>. </u>	35,950
Net assets	49,660	<u>-</u>	35,950
Capital and reserves	49,660	<u>.</u> .	35,950

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

P Taylor

Director Approved by the board on . 9/7/17