

Veravis Limited

Unaudited Financial Statements
for the Year Ended 31 March 2022

Howsons (Stoke) Limited
Winton House
Stoke Road
Stoke on Trent
Staffordshire
ST4 2RW

Veravis Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Veravis Limited

Company Information

Director	Mr P Taylor
Registered office	c/o Howsons PO Box 165 Winton House Stoke Road Stoke on Trent Staffordshire ST4 2RW
Accountants	Howsons (Stoke) Limited Winton House Stoke Road Stoke on Trent Staffordshire ST4 2RW

Veravis Limited

(Registration number: 08478453) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	89,601	71,697
Creditors: Amounts falling due within one year	(8,264)	(6,411)
Total assets less current liabilities	81,337	65,286
Accruals and deferred income	(1,275)	(975)
	80,062	64,311
Capital and reserves	80,062	64,311

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

c/o Howsons
PO Box 165 Winton House
Stoke Road
Stoke on Trent
Staffordshire
ST4 2RW

These financial statements were authorised for issue by the director on 15 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's presentational currency is pound sterling (£). The accounts are rounded to the nearest whole pound.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Veravis Limited

(Registration number: 08478453)
Balance Sheet as at 31 March 2022

Approved and authorised by the director on 15 June 2022

.....
Mr P Taylor
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.