

REGISTERED NUMBER: 09620114 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
FOR
VEER DEVELOPERS LTD**

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FOR THE YEAR ENDED 30 JUNE 2017**

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VEER DEVELOPERS LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017**

DIRECTOR: M G Stock

REGISTERED OFFICE: Kidlandlee
Harbottle
Morpeth
Northumberland
NE65 7DA

REGISTERED NUMBER: 09620114 (England and Wales)

ACCOUNTANTS: Friend & Grant Ltd
Bryant House
Bryant Road
Strood
Rochester
Kent
ME2 3EW

BALANCE SHEET
30 JUNE 2017

	2017		2016
	£	£	£
FIXED ASSETS		6,514,300	5,569,602
CURRENT ASSETS	153,760		544,226
PREPAYMENTS AND ACCRUED INCOME	4,029		-
CREDITORS			
Amounts falling due within one year	<u>(4,959,728)</u>	<u>(5,408,599)</u>	<u>(4,864,373)</u>
NET CURRENT LIABILITIES		(4,801,939)	(4,864,373)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,712,361	705,229
CREDITORS			
Amounts falling due after more than one year		(1,649,718)	(714,882)
ACCRUALS AND DEFERRED INCOME		(13,734)	(1,440)
NET ASSETS/(LIABILITIES)		48,909	(11,093)
CAPITAL AND RESERVES		48,909	(11,093)

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 June 2017 and the period ended 30 June 2016:

	2017	2016
	£	£
M G Stock		
Balance outstanding at start of year	(4,567,886)	-
Amounts advanced	429,458	102,019
Amounts repaid	(768,306)	(4,669,905)
Balance outstanding at end of year	(4,906,734)	(4,567,886)

The loan from the director to the company is interest free, unsecured, and repayable on demand.

BALANCE SHEET - continued
30 JUNE 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 February 2018 and were signed by:

M G Stock - 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.