Gold-Vermillion Ltd

Filleted Accounts

31 July 2021

Gold-Vermillion Ltd

Registered number: 11687792

Balance Sheet

as at 31 July 2021

	2021		202	2020	
	£	£	£	£	
Fixed assets		2,061		2,119	
Current assets	2,285		970		
Creditors: amounts falling due within one year	(448)		(410)		
Net current assets	<u> </u>	1,837		560	
Total assets less current liabilities	•	3,898	-	2,679	
Accruals and deferred income		(1,080)		-	
Net assets	-	2,818	- -	2,679	
Capital and reserves	•	2,818	=	2,679	
		Number		Number	
Average number of employees	=	1	=	1	

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Wellington Street, Cambridge, United Kingdom, CB1 1HW.

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 FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr MD Hurley

Director

Approved by the board on 21 April 2022

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.