

**VEER PROPERTY MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

VEER PROPERTY MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
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VEER PROPERTY MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Mayank Kumar PATEL Veer Mayank PATEL
Company Number	12050750 (England and Wales)
Registered Office	16 Station Road Kenton Bank Foot Newcastle upon Tyne NE13 8AG
Accountants	Miah & Co Chartered Certified Accountants Beda House Clough Dene Stanley Co Durham DH9 9PN

VEER PROPERTY MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		1,754	1,023
Creditors: amounts falling due within one year	4	(10,876)	(2,466)
Net current liabilities		(9,122)	(1,443)
Net liabilities		(9,122)	(1,443)
Capital and reserves			
Called up share capital		150	150
Profit and loss account		(9,272)	(1,593)
Shareholders' funds		(9,122)	(1,443)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 3 March 2023 and were signed on its behalf by

Mayank Kumar PATEL
Director

Company Registration No. 12050750

VEER PROPERTY MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

VEER PROPERTY MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12050750. The registered office is 16 Station Road, Kenton Bank Foot, Newcastle upon Tyne, NE13 8AG.

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

These financial statements for the year ended 30 June 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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

	2022	2021
	£	£
Other creditors	10,876	2,466

5 Average number of employees

During the year the average number of employees was 1 (2021: 1).

