

VERBATIM CARE LIMITED

**Company Registration Number:
SC391841 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

VERBATIM CARE LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

VERBATIM CARE LIMITED

Company Information

for the Period Ended 31 May 2021

Registered office:

Office 408
111 West George Street
Glasgow
G2 1QX

Company Registration Number:

SC391841 (Scotland)

VERBATIM CARE LIMITED

Balance sheet

As at 31 May 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	2,549	4,363
Creditors: amounts falling due within one year:	(5,820)	(5,709)
Net current assets (liabilities):	(3,271)	(1,346)
Total assets less current liabilities:	(3,271)	(1,346)
Creditors: amounts falling due after more than one year:	(29,820)	(28,445)
Total net assets (liabilities):	(33,091)	(29,791)
Capital and reserves:	(33,091)	(29,791)

VERBATIM CARE LIMITED

Balance sheet continued

For the year ending 31 May 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 January 2022

And Signed On Behalf Of The Board By:

Name: Simon Dempsey

Status: Director

The notes form part of these financial statements

VERBATIM CARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

VERBATIM CARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.