

Registered number: 04703592

Vernod Holdings Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/04/2021

Prepared By:

Keevil and Co Chartered Accountants
Northern House
The Drive
Sawbridgeworth
Herts
CM21 9EP

Vernod Holdings Ltd

Registered Number: 04703592

BALANCE SHEET AT 30/04/2021

	2021	2020
	£	£
Fixed assets	520,062	520,062
Current assets	13,111	3,058
Creditors: amounts falling due within one year	<u>(51,248)</u>	<u>(33,010)</u>
Net Current Liabilities	<u>(38,137)</u>	<u>(29,952)</u>
Total assets less current liabilities	481,925	490,110
Creditors: amounts falling due after more than one year	345,375	375,896
Accruals and deferred income	<u>2,063</u>	<u>2,063</u>
Net Assets	<u>134,487</u>	<u>112,151</u>
Capital and reserves	<u>134,487</u>	<u>112,151</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04703592. Registered office Northern House, The Drive, Sawbridgeworth, HERTS, CM21 9EP

For the year ending 30/04/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 25/11/2021 and signed on their behalf
by**

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David Chinn-Shaw
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.