

Registered number
08075130

Velma Ferdinand Ltd

Unaudited Filleted Accounts

31 May 2019

Velma Ferdinand Ltd**Registered number:****08075130****Balance Sheet****as at 31 May 2019**

	2019	2018
	£	£
Fixed assets	1,123	1,145
Current assets	57,046	73,373
Prepayments and accrued income	3,387	-
	<u>60,433</u>	<u>73,373</u>
Creditors: amounts falling due within one year	<u>(96,041)</u>	<u>(86,949)</u>
Net current liabilities	<u>(35,608)</u>	<u>(13,576)</u>
Total assets less current liabilities	<u>(34,485)</u>	<u>(12,431)</u>
Net liabilities	<u>(34,485)</u>	<u>(12,431)</u>
 Capital and reserves	 <u>(34,485)</u>	 <u>(12,431)</u>
	Number	Number
Average number of employees	<u>5</u>	<u>6</u>

G o i n g

C o n c e r n

Notwithstanding the net assets deficiency, the financial statements have been prepared on a going concern basis as in the opinion of the director the company has sufficient financial support from its creditors and shareholders to pay its debts as they fall due.

The company is a private company limited by shares and incorporated in England. Its registered office is 60 Charles Street, Ground Floor Left, Leicester, England, LE1 1FB.

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 her 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.

V Stewart

Director

Approved by the board on 10 February 2020

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.