

# **VERIDIAN PROPERTIES AND CONSULTANCY LIMITED**

**Company Registration Number:  
05895277 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# **VERIDIAN PROPERTIES AND CONSULTANCY LIMITED**

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# VERIDIAN PROPERTIES AND CONSULTANCY LIMITED

## Company Information

for the Period Ended 28 February 2023

**Registered office:**

1  
Steadings Way  
Keighley  
BD22 6SD

**Company Registration Number:**

05895277 (England and Wales)

# **VERIDIAN PROPERTIES AND CONSULTANCY LIMITED**

## **Profit and Loss Account**

**for the Period Ended 28 February 2023**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# VERIDIAN PROPERTIES AND CONSULTANCY LIMITED

## Balance sheet

As at 28 February 2023

	2023 £	18 months to 28 Feb 2022 £
Called up share capital not paid:	25	25
Fixed Assets:	60,000	60,000
Current assets:	0	111
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 1,681 )
<b>Net current assets (liabilities):</b>	<b>0</b>	<b>( 1,570 )</b>
Total assets less current liabilities:	60,025	58,455
Creditors: amounts falling due after more than one year:	( 1,570 )	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>	<b>58,455</b>	<b>58,455</b>
<b>Capital and reserves:</b>	<b>58,455</b>	<b>58,455</b>

# VERIDIAN PROPERTIES AND CONSULTANCY LIMITED

## Balance sheet continued

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.

For the year ending 28 February 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 29 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Rowland Barnes

Status: Director

The notes form part of these financial statements

# **VERIDIAN PROPERTIES AND CONSULTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Employee Information**

Average number of employees: 0

# **VERIDIAN PROPERTIES AND CONSULTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **2. Off balance sheet disclosure**

No



# **VERIDIAN PROPERTIES AND CONSULTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **3. Advances and credits**

Rowland Barnes (owner) paid in £1570 to cover the accountancy cost from previous submission. This will be a long term loan until this can be repaid.

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.