VEROPAK LIMITED

Company Registration Number:
02215340 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

VEROPAK LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

VEROPAK LIMITED

Balance sheet

As at 31 March 2023

	Notes	*2023*	*2022*
		£	**£**
Fixed assets			
Tangible assets:	3	**13,927**	17,818
Total fixed assets:		**13,927**	17,818
Current assets			
Debtors:		**212,707**	267,872
Cash at bank and in hand:		**185,054**	236,937
Total current assets:		**397,761**	504,809
Creditors: amounts falling due within one year:		**(313,682)**	(219,842)
Net current assets (liabilities):		**84,079**	284,967
Total assets less current liabilities:		**98,006**	302,785
Creditors: amounts falling due after more than one year:	4	**(7,100)**	(12,247)
Total net assets (liabilities):		**90,906**	290,538
Capital and reserves			
Called up share capital:		**69**	84
Other reserves:		**31**	16
Profit and loss account:		**90,806**	290,438
Shareholders funds:		**90,906**	290,538

The notes form part of these financial statements

VEROPAK LIMITED

Balance sheet statements

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 August 2023
and signed on behalf of the board by:**

Name: Christine Burgess
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

VEROPAK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	2023	*2022*
Average number of employees during the period	6	6

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	26,665
Additions	517
At 31 March 2023	**27,182**
Depreciation	
At 01 April 2022	8,847
Charge for year	4,408
At 31 March 2023	**13,255**
Net book value	
At 31 March 2023	**13,927**
At 31 March 2022	**17,818**

4. Creditors: amounts falling due after more than one year note

Included within creditors falling due within and after more than one year are amounts totalling £12,699 (2022: £17,846) due under hire purchase & finance leases which are secured on the related assets.