

VEROPAK LIMITED

**Company Registration Number:
02215340 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

VEROPAK LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2022

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Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	17,818	1,088
Total fixed assets:		17,818	1,088
Current assets			
Debtors:		267,872	19,425
Cash at bank and in hand:		236,937	136,499
Total current assets:		504,809	155,924
Creditors: amounts falling due within one year:		(219,842)	(80,167)
Net current assets (liabilities):		284,967	75,757
Total assets less current liabilities:		302,785	76,845
Creditors: amounts falling due after more than one year:	4	(12,247)	0
Total net assets (liabilities):		290,538	76,845
Capital and reserves			
Called up share capital:		84	84
Other reserves:		16	16
Profit and loss account:		290,438	76,745
Shareholders funds:		290,538	76,845

The notes form part of these financial statements

VEROPAK LIMITED

Balance sheet statements

For the year ending 31 March 2022 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 24 May 2022
and signed on behalf of the board by:**

Name: Christine Burgess
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31 March 2022

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	6	6

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Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	4,141
Additions	22,524
At 31 March 2022	<u>26,665</u>
Depreciation	
At 01 April 2021	3,053
Charge for year	5,794
At 31 March 2022	<u>8,847</u>
Net book value	
At 31 March 2022	<u>17,818</u>
At 31 March 2021	<u>1,088</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2022

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

Included within creditors falling due within and after more than one year are hire purchase liabilities amounting to £17,846 (2021 - £Nil) which are secured on the related assets.

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