

VERNIR CONSULTING LIMITED

**Company Registration Number:
08820157 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

VERNIR CONSULTING LIMITED

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VERNIR CONSULTING LIMITED

Company Information

for the Period Ended 31 December 2021

Registered office:

133
Ribblesdale Road
Streatham
London
SW16 6SP

Company Registration Number:

08820157 (England and Wales)

VERNIR CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 December 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	45,150	81,675
Other Income	-	7
Staff Costs	(12,051)	(13,003)
Other charges	(4,275)	(10,461)
Profit or (Loss) for Period	28,824	58,218

VERNIR CONSULTING LIMITED

Balance sheet

As at 31 December 2021

	2021 £	2020 £
Current assets:	12,755	42,838
Creditors: amounts falling due within one year:	(7,509)	(46,638)
Net current assets (liabilities):	5,246	(3,800)
Total assets less current liabilities:	5,246	(3,800)
Total net assets (liabilities):	5,246	(3,800)
Capital and reserves:	5,246	(3,800)

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VERNIR CONSULTING LIMITED**Balance sheet continued**

For the year ending 31 December 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 September 2022
And Signed On Behalf Of The Board By:**

Name: Georgina C Benjamin
Status: Director

The notes form part of these financial statements

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VERNIR CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

VERNIR CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

