

**Vertoz Limited**  
**Unaudited Financial Statements**  
**31 March 2025**

**SHAH GILLANI AND COMPANY**

Chartered Certified Accountants

Kimberley House

31 Burnt Oak Broadway

Edgware

London

HA8 5LD

# Vertoz Limited

## Financial Statements

Year ended 31 March 2025

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# **Vertoz Limited**

## **Officers and Professional Advisers**

### **The board of directors**

A Shah  
H Shah  
M Bhatt  
R Vaghadia

### **Registered office**

Kimberley House  
31 Burnt Oak Broadway  
Edgware  
London  
England  
HA8 5LD

### **Accountants**

Shah Gillani and Company  
Chartered Certified Accountants  
Kimberley House  
31 Burnt Oak Broadway  
Edgware  
London  
HA8 5LD

# Vertoz Limited

## Income Statement

Year ended 31 March 2025

	2025 £	2024 £
Turnover	-	198,530
Other income	<u>248</u>	<u>49</u>
	<b>248</b>	198,579
Cost of sales	-	213,030
Depreciation and other amounts written off assets	<b>1,576</b>	2,103
Other charges	<b>295</b>	13,120
Tax	<b>(9)</b>	(5,238)
<b>Loss</b>	<u><b>(1,614)</b></u>	<u><b>(24,436)</b></u>

# Vertoz Limited

## Balance Sheet

31 March 2025

	2025	2024
	£	£
Fixed assets	<u>13,531</u>	<u>15,107</u>
Current assets	497,442	497,660
Creditors: amounts falling due within one year	<u>10,962</u>	<u>11,317</u>
<b>Net current assets</b>	<b><u>486,480</u></b>	<b><u>486,343</u></b>
<b>Total assets less current liabilities</b>	<b>500,011</b>	501,450
Accruals and deferred income	<u>3,400</u>	<u>3,225</u>
	<u><u>496,611</u></u>	<u><u>498,225</u></u>
Capital and reserves	<u><u>496,611</u></u>	<u><u>498,225</u></u>

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 18 December 2025, and are signed on behalf of the board by:

A Shah  
Director

Company registration number: 09541037

The company is a private company limited by shares, registered in England and Wales.

# **Vertoz Limited**

## **Management Information**

**Year ended 31 March 2025**

**The following pages do not form part of the financial statements.**

# Vertoz Limited

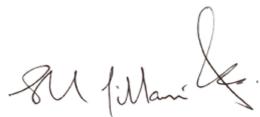
## Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Vertoz Limited

### Year ended 31 March 2025

As described on the balance sheet, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2025, which comprise the income statement, balance sheet and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



SHAH GILLANI AND COMPANY  
Chartered Certified Accountants

Kimberley House  
31 Burnt Oak Broadway  
Edgware  
London  
HA8 5LD

18 December 2025

# Vertoz Limited

## Detailed Income Statement

Year ended 31 March 2025

	2025 £	2024 £
Turnover	-	198,530
Other income	248	49
<b>Cost of sales</b>		
Purchases and direct costs	-	<u>213,030</u>
	<u>-</u>	<u>213,030</u>
Depreciation and other amounts written off assets	1,576	2,103
Other charges	295	13,120
	<u>(1,623)</u>	<u>(29,674)</u>

# Vertoz Limited

## Notes to the Detailed Income Statement

Year ended 31 March 2025

	2025 £	2024 £
<b>Other income</b>		
Other interest receivable and similar income	<u>248</u>	<u>49</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation of tangible assets	<u>1,576</u>	<u>2,103</u>
<b>Other charges</b>		
Sundry expenses	10	10
Bank charges	1	207
Foreign currency losses/ (gains)	(3,776)	8,743
Legal and professional fees (allowable)	1,020	1,205
Accountancy fees	<u>3,040</u>	<u>2,955</u>
	<u>295</u>	<u>13,120</u>

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## Signature 1

Signed by Ashish Shah using authentication code VIN6R2VVMC5PeDk0 at IP address 47.22.56.54, on 2025/12/19 23:15:52 Z.

Ashish Shah's e-mail address is: [ashish.shah@vertoz.com](mailto:ashish.shah@vertoz.com).