

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016
FOR
COVA MOVA LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:

K Newby
P M Margerison
D S Lindley

SECRETARY:

K Newby

REGISTERED OFFICE:

Merit House
1 Goulton Street
Hull
HU3 4DD

REGISTERED NUMBER:

05995821 (England and Wales)

ACCOUNTANTS:

Banks Cooper Associates Limited
21 Marina Court
Hull
HU1 1TJ

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	31.1.16 £	31.1.15 £
CURRENT ASSETS			
Stocks		42,603	41,556
Debtors		38,311	20,924
Cash at bank and in hand		<u>3,092</u>	<u>24,405</u>
		84,006	86,885
CREDITORS			
Amounts falling due within one year	3	<u>13,921</u>	<u>36,751</u>
NET CURRENT ASSETS		<u>70,085</u>	<u>50,134</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		70,085	50,134
CREDITORS			
Amounts falling due after more than one year	3	<u>-</u>	<u>1,341</u>
NET ASSETS		<u>70,085</u>	<u>48,793</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>69,985</u>	<u>48,693</u>
SHAREHOLDERS' FUNDS		<u>70,085</u>	<u>48,793</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 October 2016 and were signed on its behalf by:

P M Margerison - Director

K Newby - Director

D S Lindley - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	100	100

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.