REGISTERED NUMBER: 10871621 (England and Wales)

Unaudited Financial Statements

for the Period

18 July 2017 to 31 July 2018

for

Charles Coverdale Limited

Charles Coverdale Limited (Registered number: 10871621)

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for the Period 18 July 2017 to 31 July 2018

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Charles Coverdale Limited (Registered number: 10871621)

Balance Sheet
31 July 2018

	£	£
FIXED ASSETS		1,071
CURRENT ASSETS	105,414	
CREDITORS		
Amounts falling due within one year	(27,990)	
NET CURRENT ASSETS		77,424
TOTAL ASSETS LESS CURRENT LIABILITIES		78,495
CAPITAL AND RESERVES		78,495

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Charles Coverdale Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10871621

Registered office: Plaza 9 Kd Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 31/07/2018 the company owes the director £945.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 October 2018 and were signed by:

J C C Butterwick - Director

Report of the Accountants to the Director of Charles Coverdale Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2018 set out on pages nil to nil and you consider that the company is exempt from an audit.

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

SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Date: .....

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.