

**MICOVA LTD**

**Company Registration Number:  
12213708 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 18 September 2019**

**End date: 31 December 2019**

# **MICOVA LTD**

## **Contents of the Financial Statements for the Period Ended 31 December 2019**

Balance sheet

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# MICOVA LTD

## Balance sheet

As at 31 December 2019

|                                                 | <i>Notes</i> | <i>3 months to 31<br/>December 2019</i> |
|-------------------------------------------------|--------------|-----------------------------------------|
|                                                 |              | £                                       |
| <b>Fixed assets</b>                             |              |                                         |
| Investments:                                    | 3            | 142,093                                 |
| <b>Total fixed assets:</b>                      |              | <u>142,093</u>                          |
| <b>Current assets</b>                           |              |                                         |
| Stocks:                                         |              | 0                                       |
| Debtors:                                        |              | 65,000                                  |
| <b>Total current assets:</b>                    |              | <u>65,000</u>                           |
| Creditors: amounts falling due within one year: | 4            | (62,543)                                |
| <b>Net current assets (liabilities):</b>        |              | <u>2,457</u>                            |
| Total assets less current liabilities:          |              | 144,550                                 |
| <b>Total net assets (liabilities):</b>          |              | <u>144,550</u>                          |
| <b>Capital and reserves</b>                     |              |                                         |
| Called up share capital:                        |              | 175,000                                 |
| Profit and loss account:                        |              | (30,450)                                |
| <b>Shareholders funds:</b>                      |              | <u>144,550</u>                          |

The notes form part of these financial statements

# MICOVA LTD

## Balance sheet statements

For the year ending 31 December 2019 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 14 February 2020  
and signed on behalf of the board by:**

Name: Ufoma Immanuel  
Status: Director

The notes form part of these financial statements

# **MICOVA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Accounting policies**

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

#### **Other accounting policies**

The functional and accounts presentation currency is US Dollars. All figures filed are USD.

# **MICOVA LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 2019**

### **2. Employees**

*3 months to 31  
December 2019*

Average number of employees during the period

0

# **MICOVA LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 2019**

### **3. Fixed investments**

Investment in manufacturing process design studies and market studies.

# **MICOVA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **4. Creditors: amounts falling due within one year note**

Other creditors \$62,093 and Accruals \$450.

# **MICOVA LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 2019**

### **5. Post balance sheet events**

The company has no significant post balance-sheet event to report.

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