Registered number: SC203073

COVEHOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

Covehouse Limited
Balance Sheet
As at 30 June 2017

Registered number: SC203073

	2017	2016
	£	£
Fixed assets	146,286	146,286
Current assets	6,408	13,277
Creditors: Amounts Falling Due Within One Year	(3,930)	(4,586)
NET CURRENT ASSETS	2,478	8,691
TOTAL ASSETS LESS CURRENT LIABILITIES	148,764	154,977
Creditors: Amounts Falling After More Than One Year	(20,236)	(34,551)
NET ASSETS	128,528	120,426
CAPITAL AND RESERVES	128,528	120,426

Notes

1. **General Information**

Covehouse Limited is a private company, limited by shares, incorporated in Scotland, registered number SC203073. The registered office is 13 Princes Gardens, Glasgow, G12 9HR.

For the year ending 30 June 2017 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Francis Paterson

29/03/2018

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.