COVERY LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

COVERY LTD (BY SHARES) (REGISTERED NUMBER: 09714078)

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

	Page
Company Information	1
Balance Sheet	2

COVERY LTD (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2017

DIRECTORS: L R F J Baker Mrs J R Baker

REGISTERED OFFICE: 3 Church View

Rowde Wiltshire SN10 2NB

REGISTERED NUMBER: 09714078 (England and Wales)

ACCOUNTANTS: Bowen Accountants Ltd

Chartered Accountants

Griffon House Seagry Heath Great Somerford Wiltshire

SN15 5EN

COVERY LTD (BY SHARES) (REGISTERED NUMBER: 09714078)

BALANCE SHEET 31 MARCH 2017

	2017		2016	
FIXED ASSETS	£	£ 34,691	£	£ 12,698
CURRENT ASSETS	91,487		40,816	
PREPAYMENTS AND ACCRUED INCOME	300		115	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(28,267)</u>	63,520 98,211	(25,676)	<u>15,255</u> 27,953
ACCRUALS AND DEFERRED INCOME NET ASSETS	_	937 97,274		765 27,188
CAPITAL AND RESERVES	_	97,274		27,188

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 25 May 2017 and were signed on its behalf by:

LRFJBaker - Director

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.