

Registered Number: 11165741  
England and Wales

## CVO GROUP LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 February 2022

**End date:** 31 January 2023

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**CVO GROUP LTD**  
**Statement of Financial Position**  
**As at 31 January 2023**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<b>Current assets</b>			
Debtors		1,233	0
Cash at bank and in hand		113	2,518
		<b>1,346</b>	<b>2,518</b>
<b>Creditors: amount falling due within one year</b>		(400)	(1,138)
<b>Net current assets</b>		<b>946</b>	<b>1,380</b>
<b>Total assets less current liabilities</b>		<b>946</b>	<b>1,380</b>
<b>Net assets</b>		<b>946</b>	<b>1,380</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		945	1,379
<b>Shareholder's funds</b>		<b>946</b>	<b>1,380</b>

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 30 October 2023 and were signed on its behalf by:

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Muhammad Daud Sheikh  
Director

**CVO GROUP LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 January 2023**

**General Information**

CVO GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 11165741, registration address GEMMA HOUSE 39 LILESTONE STREET, MARYLEBONE , LONDON, NW8 8SS.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the year was 1 (2022 : 1).

**3. Share Capital**

<b>Allotted, called up and fully paid</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
1 Class A share of £1.00 each	1	1
	<u>1</u>	<u>1</u>

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.