

Registered Number:11634919

England and Wales

Ecovo Electrical Ltd

Unaudited Financial Statements

For the period ended 31 October 2019

Ecovo Electrical Ltd

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Statement of Financial Position
As at 31 October 2019

	Notes	2019 £
Fixed assets		
Property, plant and equipment	2	1,500
		1,500
Current assets		
Trade and other receivables	3	7,502
Cash and cash equivalents		449
		7,951
Trade and other payables: amounts falling due within one year	4	(7,185)
Net current assets		766
Total assets less current liabilities		2,266
Net assets/liabilities		2,266
Capital and reserves		
Called up share capital		100
Retained earnings		2,166
Shareholders' funds		2,266

For the period ended 31 October 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 18 May 2020 and were signed by:

Mr L Anderson Director

Ecovo Electrical Ltd

Notes to the Financial Statements For the period ended 31 October 2019

Statutory Information

Ecovo Electrical Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11634919.

Registered address:
23 Porters Wood
St Albans
Herts
AL3 6PQ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Motor Vehicles
Cost or valuation	£
Additions	2,000
At 31 October 2019	2,000
Provision for depreciation and impairment	
Charge for period	500
At 31 October 2019	500
Net book value	
At 31 October 2019	1,500

3. Trade and other receivables

	2019
	£
Trade debtors	543
Other debtors	6,959
	7,502

Ecovo Electrical Ltd

Notes to the Financial Statements Continued For the period ended 31 October 2019

4. Trade and other payables: amounts falling due within one year

	2019
	£
Taxation and social security	5,959
Other creditors	1,226
	7,185

5. Average number of persons employed

During the year the average number of employees was 1

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.