

**HOVA CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

HOVA CONSULTING LTD
UNAUDITED ACCOUNTS
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HOVA CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

Director	Olaolu Olatunde
Company Number	12112416 (England and Wales)
Registered Office	179 OSIDGE LANE LONDON N14 5DU ENGLAND

HOVA CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	1,354
Current assets		
Debtors	5	2,000
Cash at bank and in hand		20,650
		<hr/> 22,650
Creditors: amounts falling due within one year	6	(20,935)
		<hr/> 1,715
Net current assets		
Net assets		3,069
Capital and reserves		
Called up share capital		1
Profit and loss account		3,068
		<hr/> 3,069
Shareholders' funds		
		<hr/> <hr/> 3,069

For the year ending 31 July 2020 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 December 2020 and were signed on its behalf by

Olaolu Olatunde
Director

Company Registration No. 12112416

HOVA CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

1 Statutory information

HOVA CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 12112416. The registered office is 179 OSIDGE LANE, LONDON, N14 5DU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2019	-
Additions	1,692
At 31 July 2020	1,692
Depreciation	
Charge for the year	338
At 31 July 2020	338
Net book value	
At 31 July 2020	1,354

5 Debtors

	2020 £
Other debtors	2,000

HOVA CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

6 Creditors: amounts falling due within one year	2020
	£
Bank loans and overdrafts	20,000
Taxes and social security	403
Other creditors	532
	<hr/>
	20,935
	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0.

