

**HOVA CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

HOVA CONSULTING LTD
UNAUDITED ACCOUNTS
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HOVA CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Olaolu OLATUNDE
Company Number	12112416 (England and Wales)
Registered Office	179 OSIDGE LANE LONDON N14 5DU ENGLAND
Accountants	MACGLORY CONSULT 61 Fuller Way Andover Hampshire SP11 6UJ

HOVA CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,016	1,354
Current assets			
Debtors	5	21,097	2,000
Cash at bank and in hand		118	20,650
		<u>21,215</u>	<u>22,650</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,808)	(532)
Net current assets		<u>19,407</u>	<u>22,118</u>
Total assets less current liabilities		20,423	23,472
Creditors: amounts falling due after more than one year	<u>7</u>	(19,241)	(20,000)
Net assets		<u>1,182</u>	<u>3,472</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,181	3,471
Shareholders' funds		<u>1,182</u>	<u>3,472</u>

For the year ending 31 July 2021 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 31 May 2022 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 2021

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 remained unchanged from the previous year, and also 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:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2020	1,692
At 31 July 2021	1,692
Depreciation	
At 1 August 2020	338
Charge for the year	338
At 31 July 2021	676
Net book value	
At 31 July 2021	1,016
At 31 July 2020	1,354

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Debtors: amounts falling due after more than one year		
Other debtors	21,097	2,000

HOVA CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	1,808	-
Other creditors	-	532
	1,808	532
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	19,241	20,000

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

