INNOV8@CORE LIMITED

Company Registration Number:
12505043 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

INNOV8@CORE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

INNOV8@CORE LIMITED

Company Information

for the Period Ended 31 March 2022

Director:	Jose Alfonso
Registered office:	Breawood, 8a Wardle Avenue Tilehurst Reading England RG31 6JR
Company Registration Number:	12505043 (England and Wales)

INNOV8@CORE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	Notes	2022 £	13 months to 31 Mar 2021 £
Gross Profit or (Loss)		**80,704**	-
Income from coronavirus (COVID-19) business support grants		**0**	-
Distribution Costs		**(28)**	-
Administrative Expenses		**(90,907)**	-
Operating Profit or (Loss)		**(10,231)**	-
Profit or (Loss) Before Tax		**(10,231)**	-
Profit or (Loss) for Period		**(10,231)**	-

The notes form part of these financial statements

INNOV8@CORE LIMITED

Balance sheet

As at 31 March 2022

	Notes	*2022*	*13 months to 31 Mar 2021*
		£	*£*
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Cash at bank and in hand:		**1,481**	5,996
Total current assets:		**1,481**	5,996
Creditors: amounts falling due within one year:		**(11,435)**	(5,719)
Net current assets (liabilities):		**(9,954)**	277
Total assets less current liabilities:		**(9,954)**	277
Total net assets (liabilities):		**(9,954)**	277

The notes form part of these financial statements

INNOV8@CORE LIMITED

Balance sheet continued

As at 31 March 2022

	Notes	*2022*	*13 months to 31 Mar 2021*
		£	*£*
Capital and reserves			
Called up share capital:		**1**	1
Revaluation reserve:	4	**276**	276
Profit and loss account:		**(10,231)**	
Shareholders funds:		**(9,954)**	277

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 December 2022
And Signed On Behalf Of The Board By:

Name: Jose Alfonso
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2022	*13 months to 31 Mar 2021*
Average number of employees during the period	**0**	0

3. Off balance sheet disclosure

No

4. Revaluation reserve

	2022
	£
Balance at 01 April 2021	**276**
Surplus or deficit after revaluation	**0**
Balance at 31 March 2022	**276**

Retained Earnings £275.92