

COVERLEY LIMITED

**Company Registration Number:
06043132 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2018
(Dormant)**

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

COVERLEY LIMITED

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COVERLEY LIMITED

Company Information

for the Period Ended 31 January 2018

Director:	Prime Management Limited Jenssen Ellul
Secretary:	Prime Secretaries Limited
Registered office:	Elscot House Arcadia Avenue London GBR N3 2JU
Company Registration Number:	06043132 (England and Wales)

COVERLEY LIMITED

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	1,150,857	1,150,857
Total fixed assets:		<u>1,150,857</u>	<u>1,150,857</u>
Current assets			
Total assets less current liabilities:		1,150,857	1,150,857
Total net assets (liabilities):		<u>1,150,857</u>	<u>1,150,857</u>

The notes form part of these financial statements

COVERLEY LIMITED

Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		1,149,857	1,149,857
Shareholders funds:		<u>1,150,857</u>	<u>1,150,857</u>

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.

For the year ending 31 January 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 March 2018

And Signed On Behalf Of The Board By:

Name: Prime Management Limited

Status: Director

The notes form part of these financial statements

COVERLEY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

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

COVERLEY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

2. Tangible Assets

	Total
Cost	£
At 01 February 2017	1,150,857
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2018	<u>1,150,857</u>
Depreciation	
At 01 February 2017	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 January 2018	<u>-</u>
Net book value	
At 31 January 2018	<u>1,150,857</u>
At 31 January 2017	<u>1,150,857</u>

Property holding

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.