Company registration number: 12328116

COVKEB LIMITED Unaudited Filleted Financial Statements for the year ended 30 November 2022

COVKEB LIMITED

Statement of Financial Position 30 November 2022

	2022	2021
	£	£
Current assets	43,544	71,021
Creditors: amounts falling due within one year	(25,162)	(13,571)
Net current assets	18,382	57,450
Creditors: amounts falling due after more than one year	(17,014)	(22,338)
Accruals and deferred income	(375)	(450)
Net assets	993	34,662
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Capital and reserves	993	34,662

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 8 NEW UNION STREET, COVENTRY, CV1 2HN, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 6 (2021: 5.00).

For the year ending 30 November 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 August 2023, and are signed on behalf of the board by:

MRS SELMA SAGLIK

Director

Company registration number: 12328116

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.