

ECUVA LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

Ecuva Limited
Financial Statements
For The Year Ended 31 October 2019

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Ecuva Limited
Abridged Balance Sheet
As at 31 October 2019

Registered number: 08620619

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	1		5,617	
Cash at bank and in hand		46,448		24,121	
		46,449		29,738	
Creditors: Amounts Falling Due Within One Year		16,878		(2,514)	
NET CURRENT ASSETS (LIABILITIES)			63,327		27,224
TOTAL ASSETS LESS CURRENT LIABILITIES			63,327		27,224
NET ASSETS			63,327		27,224
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			63,326		27,223
SHAREHOLDERS' FUNDS			63,327		27,224

Ecuva Limited
Abridged Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 October 2019 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Andrew Atkinson

Director

22/08/2020

The notes on page 3 form part of these financial statements.

Ecuva Limited
Notes to the Abridged Financial Statements
For The Year Ended 31 October 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of services supplied by the company.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	-
	1	-

3. Debtors

	2019	2018
	£	£
Due after more than one year		

4. Share Capital

	2019	2018
Called Up Share Capital not Paid	1	1
Amount of Allotted, Called Up Share Capital	1	1

5. General Information

Ecuva Limited Registered number 08620619 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 11, Creamery Industrial Estate, Kenlis Road, Barnacre, Preston, Lancashire, PR3 1GD.

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.