

**ECUVA LIMITED**  
**ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2018**

**Ecuva Limited**  
**Financial Statements**  
**For The Year Ended 31 October 2018**

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**Ecuva Limited**  
**Abridged Balance Sheet**  
**As at 31 October 2018**

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**Registered number:** 08620619

		<b>2018</b>		<b>2017</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>2</b>	5,617		1	
Cash at bank and in hand		24,121		48,641	
		29,738		48,642	
<b>Creditors: Amounts Falling Due Within One Year</b>		(2,514 )		(31,485 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			27,224		17,157
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			27,224		17,157
<b>NET ASSETS</b>			27,224		17,157
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss Account			27,223		17,156
<b>SHAREHOLDERS' FUNDS</b>			27,224		17,157

**Ecuva Limited**  
**Abridged Balance Sheet (continued)**  
**As at 31 October 2018**

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For the year ending 31 October 2018 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 2018 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Mr Andrew Atkinson**

**22/07/2019**

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 2018**

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**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. Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Due after more than one year</b>	<u>                    </u>	<u>                    </u>

**3. Share Capital**

	<b>2018</b>	<b>2017</b>
Call Up Share Capital not Paid	<u>1</u>	<u>1</u>
Amount of Allotted, Call Up Share Capital	<u>1</u>	<u>1</u>

**4. 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.