

**LOCOVO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Locovo Limited
Balance Sheet
As at 31 July 2022

Registered number: 09153506

	2022	2021
	£	£
Fixed assets	4,250	5,250
Current assets	19,184	18,985
Creditors: Amounts Falling Due Within One Year	(4,053)	(3,120)
NET CURRENT ASSETS	15,131	15,865
TOTAL ASSETS LESS CURRENT LIABILITIES	19,381	21,115
Creditors: Amounts Falling After More Than One Year	(8,867)	(11,667)
Accruals and deferred income	(200)	(200)
NET ASSETS	10,314	9,248
CAPITAL AND RESERVES	10,314	9,248

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Locovo Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09153506. The registered office is 3 Southernhay West, Exeter, EX1 1JG.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Dunne

Director

18 October 2022

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.