

# **COVE FINANCIAL PLANNING LIMITED**

## **BALANCE SHEET**

## AS AT 30 SEPTEMBER 2022

	2022	2022	
	£	£	
Fixed assets		3,120	
Current assets	67,844		
Prepayments and accrued income	1,893		
Creditors: amounts falling due within one year	(16,189)		
Net current assets		53,548	
Total assets less current liabilities		56,668	
Creditors: amounts falling due after more than one year		(40,000)	
Net assets		16,668	
Capital and reserves		16,668	

#### Notes to the financial statements

## 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

Employees 2022

## **COVE FINANCIAL PLANNING LIMITED**

## **BALANCE SHEET (CONTINUED)**

#### AS AT 30 SEPTEMBER 2022

Cove Financial Planning Limited is a private company limited by shares incorporated in England and Wales. The registered office is Aspire Offices, 2 Infirmary Street, Leeds, LS1 2JP.

For the period ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 November 2022 and are signed on its behalf by:

R A Bonner **Director** 

Company registration number 13611335 (England and Wales)

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.