

**COVIDEO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

A E SCOTT & CO

89a High Street
Yarm
Stockton on Tees
Durham
TS15 9BG

COVIDEO LTD
Balance Sheet
As at 31 August 2022

Registered number: 12817021

	2022	2021
	£	£
Fixed assets	945	672
Current assets	64,338	96,807
Creditors: Amounts Falling Due Within One Year	(19,292)	(66,313)
	<hr/>	<hr/>
NET CURRENT ASSETS	45,046	30,494
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	45,991	31,166
	<hr/>	<hr/>
Accruals and deferred income	-	(742)
	<hr/>	<hr/>
NET ASSETS	45,991	30,424
	<hr/>	<hr/>
CAPITAL AND RESERVES	45,991	30,424
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Notes

1. Average Number of Employees

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

2. General Information

COVIDEO LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12817021 . The registered office is Flat 24 Hood Court, Mayton Street, London, N7 6QS.

For the year ending 31 August 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 her 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

Ms Elizabeth Roberts

Director

17/01/2023

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.