

Company registration number 12399558 (England and Wales)

FOVERI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023
PAGES FOR FILING WITH REGISTRAR

FOVERI LIMITED

BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		15,574		22,658
Current assets	38,927		107,170	
Creditors: amounts falling due within one year	(65,939)		(94,741)	
Net current (liabilities)/assets		(27,012)		12,429
Total assets less current liabilities		(11,438)		35,087
Net (liabilities)/assets		(11,438)		35,087
Capital and reserves		(11,438)		35,087

Notes to the financial statements

1 Employees

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

	2023	2022
	Number	Number
Employees	12	22

2 Going concern

The company is under the continuing support of its directors who agree not to remove funds to the detriment of other creditors. As such they feel it appropriate to prepare the accounts on the going concern basis.

Foveri Limited is a private company limited by shares incorporated in England and Wales. The registered office is Office 1, Trafford Place, High Street, Carville, Durham, United Kingdom, DH1 1BE.

For the year ended 31 May 2023 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 year 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.

FOVERI LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2023

The financial statements were approved by the board of directors and authorised for issue on 14 July 2023 and are signed on its behalf by:

Mrs J E Graham
Director

Company Registration Number 12399558

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.