Every Trade Covered Limited Filleted Accounts Cover

Every Trade Covered Limited

Company No. 08892780

Unaudited Accounts

28 February 2023

Every Trade Covered Limited Balance Sheet Registrar at 28 February 2023

Company No. 08892780	2023	2022
	£	£
Current assets	130,697	23,202
Creditors: Amounts falling due within one year	(66,168)	(14,112)
Net current assets	64,529	9,090
Total assets less current liabilities	64,529	9,090
Creditors: Amounts falling due after more than one year	(9,272)	(9,333)
Accruals and deferred income	(1,100)	(1,101)
	54,157	(1,344)
Capital and reserves	54,157	(1,344)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

2	Employees		
		2023	2022
		Number	Number
The average monthly number of employees (including directors)			
	during the year was:	2	2
3	Advances and credits to directors		
		2023	2022
		£	£
	At 1 March 2022	14,813	25,504
	Advanced in the period	33,336	-
	Amounts repaid in the period	(14,813)	(10,691)
	At 28 February 2023	33,336	14,813

4 General information

Its registered number is: 08892780

Its registered office is: Its trading address is:

27 The Close 27 The Close

Henley-On-Thames Henley on Thames

Oxfordshire Oxon RG9 1SR RG9 1SR

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 02 May 2023 and signed on its behalf by:

S. Buckner - Director

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.