

Colvi Ltd Filleted Accounts Cover

Colvi Ltd

Company No. 11139143

Information for Filing with The Registrar

31 January 2021

Colvi Ltd Directors Report Registrar

The Director presents her report and the accounts for the year ended 31 January 2021.

Principal activities

The principal activity of the company during the year under review was Picture Studio Services.

Director

The Director who served at any time during the year was as follows:

Adekemi Aderinola

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

Adekemi Aderinola Faseyi-Ojo

Director

31 January 2021

**Colvi Ltd Balance Sheet Registrar
at 31 January 2021**

Company No. 11139143

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		246	54
		<u>246</u>	<u>54</u>
Creditors: Amount falling due within one year	3	(419)	-
Net current (liabilities)/assets		<u>(173)</u>	<u>54</u>
Total assets less current liabilities		<u>(173)</u>	<u>54</u>
Net (liabilities)/assets		<u>(173)</u>	<u>54</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account	4	(273)	(46)
Total equity		<u>(173)</u>	<u>54</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2021 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.

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.

Approved by the board on 31 January 2021

And signed on its behalf by:

Adekemi Aderinola Faseyi-Ojo
Director
31 January 2021

Colvi Ltd Notes to the Accounts
Registrar
for the year ended 31 January 2021

1 General information

Its registered number is: 11139143

Its registered office is:

53 Ford Lane

Crewe

CW1 3EQ

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

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Creditors:

amounts falling due within one year

	2021	2020
	£	£
Loans from directors	419	-
	<u>419</u>	<u>-</u>

4 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

5 Dividends

	2021	2020
	£	£
Dividends for the period:		
Dividends paid in the period	-	982
	<u>-</u>	<u>982</u>
Dividends by type:		
Equity dividends	-	982
	<u>-</u>	<u>982</u>

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