Registered Number 02767794

COVERACK HEADLAND LIMITED

Micro-entity Accounts

31 October 2019

COVERACK HEADLAND LIMITED **Registered Number 02767794**

Micro-entity Balance Sheet as at 31 October 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		5,268	5,268
Current Assets		92,522	108,014
Prepayments and accrued income		645	244
Creditors: amounts falling due within one year		(49,239)	(36,228)
Net current assets (liabilities)		43,928	72,030
Total assets less current liabilities		49,196	77,298
Accruals and deferred income		(1,673)	(32,370)
Total net assets (liabilities)		47,523	44,928
Capital and reserves		47,523	44,928

- For the year ending 31 October 2019 the company was entitled to exemption 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 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.

Approved by the Board on 15 March 2020

And signed on their behalf by:
M P Jacobs, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2019

1 Employees

	2019	*2018*
Average number of employees during the period	0	0

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