

GOVR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

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UNAUDITED ACCOUNTS
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GOVR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Directors	Mark Bou Mansour Gianandrea Manfredi
Company Number	10931984 (England and Wales)
Registered Office	4 ST PETER'S HOUSE 20-26 YORK PLACE BRIGHTON EAST SUSSEX BN1 4LG ENGLAND
Accountants	Sussex Professional Services 37 Coolham Drive Brighton East Sussex BN2 5HU

GOVR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	4,538	2,841
Current assets			
Debtors	5	1,239	110
Cash at bank and in hand		2,095	-
		3,334	110
Creditors: amounts falling due within one year	6	(8,517)	(3,797)
Net current liabilities		(5,183)	(3,687)
Net liabilities		(645)	(846)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(647)	(848)
Shareholders' funds		(645)	(846)

For the year ending 31 August 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 May 2020.

Mark Bou Mansour
Director

Company Registration No. 10931984

GOVR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

GOVR LTD is a private company, limited by shares, registered in England and Wales, registration number 10931984. The registered office is 4 ST PETER'S HOUSE, 20-26 YORK PLACE, BRIGHTON, EAST SUSSEX, BN1 4LG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment Straight Line over 4 Years

4 Tangible fixed assets

	Computer equipment
Cost or valuation	£
At 1 September 2018	At cost 4,081
Additions	3,210
At 31 August 2019	7,291
Depreciation	
At 1 September 2018	1,240
Charge for the year	1,513
At 31 August 2019	2,753
Net book value	
At 31 August 2019	4,538
At 31 August 2018	2,841

5 Debtors

	2019	2018
	£	£
Trade debtors	1,239	110
	1,239	110

GOVR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	6	-
Loans from directors	8,511	3,797
	<hr/>	<hr/>
	8,517	3,797
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 2 (2018: 2).

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.