

**COVO CONNECTING VOICES
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Covo Connecting Voices Contents

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**Covo Connecting Voices
Company Information
For The Year Ended 31 March 2025**

Director	Dr Helena Cantone
Company Number	04218852
Registered Office	12b Asylum Road London SE15 2RL

**Covo Connecting Voices
Income and Expenditure Account
For The Year Ended 31 March 2025**

	2025	2024
	£	£
TURNOVER	37,534	22,804
Staff costs	(17,795)	(5,961)
Depreciation and other amounts written off assets	(179)	(199)
Other charges	(21,668)	(16,325)
	<hr/>	<hr/>
NET (DEFICIT)/SURPLUS	<hr/> (2,108) <hr/>	<hr/> 319 <hr/>

**Covo Connecting Voices
Balance Sheet
As At 31 March 2025**

	2025	2024
	£	£
Fixed assets	1,611	1,791
Current assets	1,177	2,618
Prepayments and accrued income	(1,443)	(1,305)
Creditors: Amounts Falling Due Within One Year	-	(1)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	(266)	1,312
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,345	3,103
	<hr/>	<hr/>
Accruals and deferred income	(750)	(400)
	<hr/>	<hr/>
NET ASSETS	595	2,703
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	595	2,703
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Covo Connecting Voices is a private company, limited by guarantee, incorporated in England & Wales, registered number 04218852. The registered office is 12b Asylum Road, London, SE15 2RL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024:)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Dr Helena Cantone

Director

27/05/2025



Covo Connecting Voices
Detailed Income and Expenditure Account
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Income		37,534		22,804
STAFF COSTS				
Staff expenses	17,795		5,961	
		(17,795)		(5,961)
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation of fixtures and fittings	179		199	
		(179)		(199)
OTHER CHARGES				
<i>Other distribution costs:</i>				
Events Expenses	329		498	
<i>Premises expenses:</i>				
Rent Rates Insurance	10,915		10,922	
Utilities Expenses	1,806		1,989	
	<u>12,721</u>		<u>12,911</u>	
<i>General administration costs:</i>				
Electronic Equipment Cost	125		170	
Building Renovation & Maintenance	778		1,332	
Stationary & Office Equipment	300		155	
Publicity & Promotion	743		98	
Legal & Professional fees	2,734		413	
Volunteer Expenses	831		636	
Project Resources- Sundry	3,107		112	
	<u>8,618</u>		<u>2,916</u>	
		(21,668)		(16,325)
NET (DEFICIT)/SURPLUS		<u>(2,108)</u>		<u>319</u>