

Company Registration No. 1060640 (England and Wales)

OVALFRIAR LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

PAGES FOR FILING WITH REGISTRAR

OVALFRIAR LIMITED

BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		309,120		313,270
Current assets	8,798		16,366	
Creditors: amounts falling due within one year	(42,444)		(37,693)	
Net current liabilities		(33,646)		(21,327)
Total assets less current liabilities		275,474		291,943
Creditors: amounts falling due after more than one year		(127,440)		(127,440)
Net assets		148,034		164,503
Capital and reserves		148,034		164,503

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	-	-

Ovalfriar Limited is a private company limited by shares incorporated in England and Wales. The registered office is Blue Pig Cottage, 1 Elmer Street North, Grantham, Lincs., NG31 6RE.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

OVALFRIAR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

The financial statements were approved by the board of directors and authorised for issue on 10 November 2023 and are signed on its behalf by:

.....
Mr Peter Sears
Director

Company registration number 1060640 (England and Wales)

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.