

O.G.V. PROPERTIES LIMITED

**Company Registration Number:
03230804 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

O.G.V. PROPERTIES LIMITED

Contents of the Financial Statements for the Period Ended 31 July 2019

Balance sheet

Notes

O.G.V. PROPERTIES LIMITED

Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	3	974,397	974,397
Total fixed assets:		<u>974,397</u>	<u>974,397</u>
Current assets			
Cash at bank and in hand:		18,310	7,237
Total current assets:		<u>18,310</u>	<u>7,237</u>
Creditors: amounts falling due within one year:		(9,000)	(10,000)
Net current assets (liabilities):		<u>9,310</u>	<u>(2,763)</u>
Total assets less current liabilities:		983,707	971,634
Total net assets (liabilities):		<u>983,707</u>	<u>971,634</u>
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	4	498,710	498,710
Profit and loss account:		484,897	472,824
Shareholders funds:		<u>983,707</u>	<u>971,634</u>

The notes form part of these financial statements

O.G.V. PROPERTIES LIMITED

Balance sheet statements

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 April 2020
and signed on behalf of the board by:**

Name: A W Hall
Status: Director

The notes form part of these financial statements

O.G.V. PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

O.G.V. PROPERTIES LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

O.G.V. PROPERTIES LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2019

3. Tangible Assets

	Total
Cost	£
At 01 August 2018	974,397
At 31 July 2019	<u>974,397</u>
Depreciation	
At 01 August 2018	0
At 31 July 2019	<u>0</u>
Net book value	
At 31 July 2019	<u>974,397</u>
At 31 July 2018	<u>974,397</u>

O.G.V. PROPERTIES LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2019

4. Revaluation reserve

	<i>2019</i>
	<i>£</i>
Balance at 01 August 2018	498,710
Surplus or deficit after revaluation	0
Balance at 31 July 2019	<u>498,710</u>

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.