

Registered number

04336128

Overfields Management Company Limited

Filleted Accounts

30 June 2022

Overfields Management Company Limited**Registered number: 04336128****Balance Sheet****as at 30 June 2022**

	2022	2021
	£	£
Current assets	11,629	13,612
Prepayments and accrued income	2,481	-
	<u>14,110</u>	<u>13,612</u>
Net current assets	14,110	13,612
Total assets less current liabilities	14,110	13,612
Accruals and deferred income	(629)	(569)
Net assets	<u>13,481</u>	<u>13,043</u>
Capital and reserves	<u>13,481</u>	<u>13,043</u>
	Number	Number
Average number of employees	<u>-</u>	<u>-</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 5 Overfield House, The Green, Mickleover, Derby, DE3 0BU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Neil Bradley

Director

Approved by the board on 19 March 2023

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.

