

COMPANY REGISTRATION NUMBER: 04361306

Oval (1703) Limited

Filleted Unaudited Financial Statements

31 March 2023

Oval (1703) Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	103,361	103,361
Current assets	104,373	108,925
Prepayments and accrued income	2,419	4,770
	106,792	113,695
Creditors: amounts falling due within one year	25,272	19,730
Net current assets	81,520	93,965
Total assets less current liabilities	184,881	197,326
Creditors: amounts falling due after more than one year	914,069	914,069
Accruals and deferred income	3,863	1,630
	(733,051)	(718,373)
Capital and reserves	(733,051)	(718,373)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2023 , and are signed on behalf of the board by:

Mr C M Tavner

Director

Company registration number: 04361306

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Regent House, Bath Avenue, Wolverhampton, WV1 4EG.

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.