

COMPANY REGISTRATION NUMBER: 05774225

Ovalgate Limited

Filleted Unaudited Financial Statements

31 December 2016

Ovalgate Limited

Financial Statements

Year ended 31 December 2016

Contents

Page

Balance sheet and the notes to the financial statements

1

Ovalgate Limited

Balance Sheet

31 December 2016

	2016	2015
	€	€
Current assets	335	2,695
Prepayments and accrued income	72,700	6,160
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	73,035	8,855
Creditors: amounts falling due within one year	76,718	95
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Net current (liabilities)/assets	(3,683)	8,760
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Total assets less current liabilities	(3,683)	8,760
Accruals and deferred income	1,226	1,238
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	(4,909)	7,522
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Capital and reserves	(4,909)	7,522
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For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her 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 18 September 2017 , and are signed on behalf of the board by:

A R Dowling

Director

Company registration number: 05774225

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fore Royal, Gorley Road, Ringwood, Hampshire, BH24 3LD.

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.