

COMPANY REGISTRATION NUMBER: 05774225

Ovalgate Limited

Filleted Unaudited Financial Statements

31 December 2017

Ovalgate Limited

Financial Statements

Year ended 31 December 2017

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Ovalgate Limited

Balance Sheet

31 December 2017

	2017	2016
	€	€
Current assets	751	335
Prepayments and accrued income	53,392	72,700
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	54,143	73,035
Creditors: amounts falling due within one year	69,684	76,718
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Net current liabilities	15,541	3,683
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Total assets less current liabilities	(15,541)	(3,683)
Accruals and deferred income	1,173	1,226
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	(16,714)	(4,909)
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Capital and reserves	(16,714)	(4,909)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2016: 1).

For the year ending 31 December 2017 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 22 June 2018 , 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.