

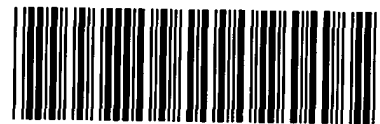
AMENDING

OVERLAND WIRELESS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

SATURDAY



A08 *A7EK92H6* 15/09/2018 #266
COMPANIES HOUSE

R J Hull & Company (Accountants) Ltd
Certified Practising Accountants
310-312 Charminster Road
Charminster
Bournemouth
Dorset
BH8 9RT

www.rjhullaccountants.co.uk

OVERLAND WIRELESS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTORS

N Coster

REGISTERED OFFICE

310-312 Charminster Road
Bournemouth
Dorset
BH8 9RT

COMPANY REGISTERED NUMBER

08280929

BANKERS

HSBC

ACCOUNTANTS

R J Hull & Co Accountants
Certified Practising Accountants
310-312 Charminster Road
Bournemouth
Dorset
BH8 9RT

OVERLAND WIRELESS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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OVERLAND WIRELESS LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTORS

The directors who served during the year were:

N Coster

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 7 September 2018 and signed on their behalf.



Signed
N Coster

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
OVERLAND WIRELESS LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Overland Wireless Limited for the year ended 31 December 2017 which comprise the Profit and Loss Account, Balance Sheet, Reconciliation of Movements in Shareholders' Funds and the related notes from the company's accounting records and from information and explanations you have given to us.

We have not been instructed to carry out an audit or a review of the accounts of Overland Wireless Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

R J Hull & Co Accountants
Certified Practising Accountants

310-312 Charminster Road
Bournemouth
Dorset
BH8 9RT

7 September 2018

OVERLAND WIRELESS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2017

	2017	2016
	£	£
Turnover	8,563	7,582
Cost of raw materials and consumables	(4,981)	(1,532)
Other charges	(2,495)	(3,698)
Tax	(209)	(470)
PROFIT FOR THE FINANCIAL YEAR	£ 878	£ 1,882

OVERLAND WIRELESS LIMITED
 Company registered number: 08280929
BALANCE SHEET AT 31 DECEMBER 2017

	2017	2016
	£	£
Current assets	2,068	5,942
Creditors: amounts due within one year	(1,954)	(1,146)
NET CURRENT ASSETS	114	4,796
TOTAL ASSETS LESS CURRENT LIABILITIES	114	4,796
NET ASSETS	£ 114	£ 4,796
CAPITAL AND RESERVES	£ 114	£ 4,796

In approving these financial statements as directors of the company we hereby confirm the following:
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

The accounts were approved by the board of directors on 7 September 2018



N Coster, Director