

OVO SOLUTIONS LTD

**Company Registration Number:
09077415 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

OVO SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

OVO SOLUTIONS LTD

Company Information

for the Period Ended 31 March 2016

Director:

Alan Hayes

Kate Hayes

Secretary:

Kate Hayes

Registered office:

Unit 12 Westway Business Centre
Marksbury
Bath
England
BA2 9HN

Company Registration Number:

09077415 (England and Wales)

OVO SOLUTIONS LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal activities

Management Consultancy and Health and Safety Training

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Alan Hayes

Kate Hayes

Political and charitable donations

Nil

Company policy on the employment of disabled persons

Not Required

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 26 June 2016

And Signed On Behalf Of The Board By:

Name: Kate Hayes

Status: Director

OVO SOLUTIONS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> £	<i>10 months to</i> <i>31 Mar 2015</i> £
Turnover:	18,831	
Staff costs:	(2,997)	
Depreciation and other amounts written off assets:	(195)	
Other Charges:	(4,435)	
Profit or (loss):	<u>11,204</u>	<u>0</u>

OVO SOLUTIONS LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>10 months to</i> <i>31 Mar 2015</i> £
Fixed assets:	784	
Current assets:	6,008	
Prepayments and accrued income:	266	
Creditors: amounts falling due within one year:	(689)	
Net current assets (liabilities):	5,585	0
Total assets less current liabilities:	6,369	0
Creditors: amounts falling due after more than one year:	(2,500)	
Total net assets (liabilities):	<u>3,869</u>	<u>0</u>
Capital and reserves:	3,869	

OVO SOLUTIONS LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kate Hayes

Status: Director

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.