

Company registration number 11752678 (England and Wales)

OVI HOMES LIMITED

UNAUDITED AMENDED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

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OVI HOMES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		394		445
Current assets	11,843		43,089	
Creditors: amounts falling due within one year	<u>(70,362)</u>		<u>(64,557)</u>	
Net current liabilities		<u>(58,519)</u>		<u>(21,468)</u>
Total assets less current liabilities		<u>(58,125)</u>		<u>(21,023)</u>
Creditors: amounts falling due after more than one year		(37,500)		(48,333)
Accruals and deferred income		<u>(338,220)</u>		<u>(1,260)</u>
Net liabilities		<u><u>(433,845)</u></u>		<u><u>(70,616)</u></u>
Capital and reserves		<u><u>(433,845)</u></u>		<u><u>(70,616)</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	<u>8</u>	<u>8</u>

Ovi Homes Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Riversway Business Village, Navigation Way, Ashton-on-Ribble, Preston, PR2 2YP.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

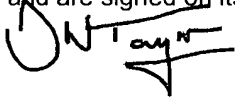
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

OVI HOMES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 29/09/2022
and are signed on its behalf by:



.....
Mr D W Taylor CBE
Director



.....
Mr P A Malcolm
Director

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