

Over Farm Microlights Limited

Annual Report and Unaudited Financial Statements
for the Period from 3 April 2020 to 30 April 2021

OVER FARM MICROLIGHTS LIMITED

(Registration number: 12546507)

Balance Sheet as at 30 April 2021

	2021 £
Fixed assets	<u>2,500</u>
Current assets	12,031
Creditors: Amounts falling due within one year	<u>(10,030)</u>
Net current assets	<u>2,001</u>
Total assets less current liabilities	4,501
Accruals and deferred income	<u>(1,200)</u>
	<u>3,301</u>
Capital and reserves	<u>3,301</u>

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(Registration number: 12546507)

Balance Sheet as at 30 April 2021

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Over Farm
Over
Gloucester
GL2 8DB

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

Staff numbers

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

	3 April 2020 to 30 April 2021 No.
Average number of employees	<u>2</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 22 December 2021 and signed on its behalf by:

R A Keene
Director

Mrs S E Keene
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.