

OVIE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 NOVEMBER 2020 TO 30 NOVEMBER 2021

OVIE SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

OVIE SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 23 NOVEMBER 2020 TO 30 NOVEMBER 2021

Director	Ovidiu-Alexandru Vilcea
Company Number	13038751 (England and Wales)
Registered Office	48 GRAVENEY GROVE LONDON SE20 8XG
Accountants	SUCCESS MASTERS LIMITED Office 3 Unit 17-18 Silicon Business Ce 28-Wadsworth Road Perivale, Greenford UB6 7JZ

OVIE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £
Current assets		
Debtors	4	1,822
Cash at bank and in hand		122
		<hr/> 1,944
Creditors: amounts falling due within one year	5	(350)
		<hr/> 1,594
Net current assets		
Net assets		<hr/> 1,594
Capital and reserves		
Called up share capital		100
Profit and loss account		1,494
		<hr/> 1,594
Shareholders' funds		<hr/> <hr/> 1,594

For the period ending 30 November 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 December 2021 and were signed on its behalf by

Ovidiu-Alexandru Vilcea
Director

Company Registration No. 13038751

OVIE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 23 NOVEMBER 2020 TO 30 NOVEMBER 2021

1 Statutory information

OVIE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13038751. The registered office is 48, GRAVENEY GROVE, LONDON, SE20 8XG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021
	£
Other debtors	1,822
	<hr/> <hr/>
5 Creditors: amounts falling due within one year	2021
	£
Taxes and social security	350
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 1.

