

Oval Square Limited

Annual Report and Unaudited Financial Statements

for the Period from 1 June 2018 to 31 July 2019

Blu Sky Chartered Accountants
Ye Olde Hundred
69 Church Way
North Shields
NE29 0AE

Oval Square Limited

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Oval Square Limited

Company Information

Directors	P Krawiec A Grin
Registered office	Ye Olde Hundred 69 Church Way North Shields NE29 0AE
Accountants	Blu Sky Chartered Accountants Ye Olde Hundred 69 Church Way North Shields NE29 0AE

Oval Square Limited

(Registration number: 07424637)
Balance Sheet as at 31 July 2019

	31 July 2019 £	31 May 2018 £
Fixed assets	-	1,251
Current assets	33,054	30,011
Prepayments and accrued income	-	4,965
Creditors: Amounts falling due within one year	(15,321)	(15,050)
Net current assets	17,733	19,926
Total assets less current liabilities	17,733	21,177
Accruals and deferred income	(800)	(561)
	16,933	20,616
Capital and reserves	16,933	20,616

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 31 July 2019 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.

General information

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

The company registered number is: 07424637

The address of its registered office is:

Ye Olde Hundred
69
Church Way
North Shields
NE29 0AE
Great Britain

Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2 (2018 - 2).

Oval Square Limited

(Registration number: 07424637)

Balance Sheet as at 31 July 2019

Approved and authorised by the Board on 10 February 2020 and signed on its behalf by:

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P Krawiec

Director

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