

RICHARD OVERALL LIMITED

**Company Registration Number:
06909486 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

RICHARD OVERALL LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2021

[Company Information - 3](#)

[Balance sheet - 4](#)

[Footnotes to the Balance Sheet - 6](#)

RICHARD OVERALL LIMITED**Company Information**

for the Period Ended 31 May 2021

| | |
|-------------------------------------|--|
| Registered office: | Little Pennypot Wethersfield Braintree Essex CM7 4EP |
| Company Registration Number: | 06909486 (England and Wales) |

RICHARD OVERALL LIMITED**Balance sheet**

As at 31 May 2021

| | <i>2021</i> | <i>2020</i> |
|---|-----------------------|---------------|
| | <i>£</i> | <i>£</i> |
| Fixed Assets: | 5,802 | 3,305 |
| Current assets: | 108,337 | 43,485 |
| Creditors: amounts falling due within one year: | (2,414) | (11,175) |
| Net current assets (liabilities): | <u>105,923</u> | <u>32,310</u> |
| Total assets less current liabilities: | 111,725 | 35,615 |
| Total net assets (liabilities): | <u>111,725</u> | <u>35,615</u> |
| Capital and reserves: | <u>111,725</u> | <u>35,615</u> |

RICHARD OVERALL LIMITED**Balance sheet continued**

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 February 2022

And Signed On Behalf Of The Board By:

Name: Richard Overall

Status: Director

The notes form part of these financial statements

Page 4

Page 5

RICHARD OVERALL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 1

RICHARD OVERALL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

