

**O.I.C. VALVE COVERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Green Accountancy Limited

Chartered Certified Accountants

Signal Court Old Station Way
Eynsham
Witney
Oxon
OX29 4TL

O.I.C. Valve Covers Limited
Balance Sheet
As at 31 May 2021

Registered number: 05448795

	2021	2020
	£	£
Fixed assets	6,603	4,795
Current assets	188,839	250,679
Prepayments and accrued income	-	5,199
Creditors: Amounts Falling Due Within One Year	(74,476)	(147,045)
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NET CURRENT ASSETS	114,363	108,833
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TOTAL ASSETS LESS CURRENT LIABILITIES	120,966	113,628
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NET ASSETS	120,966	113,628
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	120,966	113,628
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2020: 7)

2. General Information

O.I.C. Valve Covers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05448795 . The registered office is Unit 9 Oakfield Industrial Estate, Eynsham, Oxfordshire, OX29 4TH.

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

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Davies

Director

8 November 2021

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.