

Company Registration Number 07390282 (England and Wales)

**OVERTON PROPERTIES (MALPAS) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**

**PAGES FOR FILING WITH REGISTRAR**

## OVERTON PROPERTIES (MALPAS) LIMITED

### BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,486		1,093
Current assets	25,513		26,777	
Creditors: amounts falling due within one year	(20,079)		(9,355)	
Net current assets		5,434		17,422
Total assets less current liabilities		6,920		18,515
Net assets		6,920		18,515
Capital and reserves		6,920		18,515

#### Notes to the financial statements

##### 1 Employees

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

	2019 Number	2018 Number
Employees	1	1

## **OVERTON PROPERTIES (MALPAS) LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2019***

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Overton Properties (Malpas) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Corner Cottage, Overton Heath Lane, Malpas, Cheshire, SY14 7DQ.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 December 2019 and are signed on its behalf by:

Mr D R Buckeridge  
**Director**

**Company Registration Number 07390282**

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.