

OVERPRIME LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

OVERPRIME LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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OVERPRIME LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Directors	Abraham Oestreicher Isaac Perlstein
Company Number	08592883 (England and Wales)
Registered Office	UPPER FLOORS 99 CLAPTON COMMON LONDON E5 9AB

OVERPRIME LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Called up share capital not paid	100	100
Fixed assets	-	1,235,688
Current assets	213,389	-
Prepayments and accrued income	-	(22,465)
Creditors: amounts falling due within one year	(4,070)	(338,690)
Net current assets/(liabilities)	209,319	(361,155)
Total assets less current liabilities	209,419	874,633
Creditors: amounts falling due after more than one year	-	(576,365)
Accruals and deferred income	(2,000)	(2,000)
Net assets	207,419	296,268
Capital and reserves	207,419	296,268

NOTES TO THE ACCOUNTS

1 Statutory information

OVERPRIME LTD is a private company, limited by shares, registered in England and Wales, registration number 08592883. The registered office is UPPER FLOORS, 99 CLAPTON COMMON, LONDON, E5 9AB.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 June 2020 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 January 2021

Abraham Oestreicher
Director

Company Registration No. 08592883

