OVERDALE INVESTMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

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BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		35,223		36,384
Current assets	13,194		20,346	
Creditors: amounts falling due within one year	(6,143)		(5,831)	
Net current assets		7,051		14,515
Total assets less current liabilities		42,274		50,899
Accruals and deferred income		(1,050)		(1,050)
Net assets		41,224		49,849
Capital and reserves		41,224		49,849

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Overdale Investments Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Dower House, Goadby, Leicestershire, LE7 9EE.

For the year ended 31 December 2018 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 of its financial statements for the year in question in accordance with section 476.

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.

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.

H C Stevenson

Director