Ovic Limited FILLETED ACCOUNTS
COVER

Ovic Limited

Company No. 03786048

Unaudited Accounts

30 June 2019

Ovic Limited DIRECTORS REPORT
REGISTRAR

The Directors present their report and accounts for the year ended 30 June 2019.

Principal activities

The principal activity of the company during the year under review was Construction Engineers.

Directors

The Directors who served during the year were as follows:

S.M. Roe
W.J. Shears

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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W.J. Shears
Director
16 March 2020

Ovic Limited BALANCE SHEET
REGISTRAR
at 30 June 2019

Company No. 03786048	**2019**	**2018**
	£	**£**
Fixed assets	276,623	275,233
Current assets	177,809	162,874
Prepayments and accrued income	306	306
Creditors: Amounts falling due within one year	(78,857)	(61,002)
Net current assets	99,258	102,178
Total assets less current liabilities	375,881	377,411
Creditors: Amounts falling due after more than one year	(155,359)	(167,102)
Accruals and deferred income	(2,816)	-
	217,706	210,309
Capital and reserves	217,706	210,309

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **Employees**

	2019	**2018**
	Number	**Number**
The average number of persons employed during the year :	3	3

3 **General information**

Its registered number is: 03786048

Its registered office is:

The Water Mill

Beansley

SKIPTON

BD23 6HH

For the year ended 30 June 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 16 March 2020

And signed on its behalf by:

W.J. Shears

Director

16 March 2020