

**Ovic Limited Filleled Accounts
Cover**

Ovic Limited

Company No. 03786048

Unaudited Accounts

30 June 2020

Ovic Limited Directors Report**Registrar**

The Directors present their report and accounts for the year ended 30 June 2020.

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

.....
W.J. Shears

Director

30 March 2021

Ovic Limited Balance Sheet
Registrar
at 30 June 2020
Company No. 03786048

	2020	2019
	£	£
Fixed assets	281,833	276,623
Current assets	109,391	177,809
Prepayments and accrued income	-	306
Creditors: Amounts falling due within one year	(78,395)	(111,389)
Net current assets	30,996	66,726
Total assets less current liabilities	312,829	343,349
Creditors: Amounts falling due after more than one year	(93,614)	(122,827)
Accruals and deferred income	(1,203)	(2,816)
	<u>218,012</u>	<u>217,706</u>
Capital and reserves	<u>218,012</u>	<u>217,706</u>

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

	2020	2019
	Number	Number
The average number of persons employed during the year :	2	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 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 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.

The accounts were approved by the board of directors on 23 March 2021 and signed on its behalf by:

W.J. Shears - Director

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.