

**Ours Limited Filleted Accounts
Cover**

Ours Limited

Company No. 06628788

Unaudited Accounts

31 March 2020

Ours Limited Directors Report**Registrar**

The Directors present their report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was licensed restaurants.

Directors

The Directors who served during the year were as follows:

B. Aybey

L.M. Hampsey

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

.....
L.M. Hampsey

Director

11 May 2020

Ours Limited Balance Sheet
Registrar
at 31 March 2020
Company No. 06628788

	2020	2019
	£	£
Fixed assets	12,415	22,359
Current assets	7,025	8,488
Prepayments and accrued income	896	896
Creditors: Amounts falling due within one year	(14,568)	(18,306)
Net current liabilities	(6,647)	(8,922)
Total assets less current liabilities	5,768	13,437
Accruals and deferred income	(1,740)	(1,719)
	<u>4,028</u>	<u>11,718</u>
Capital and reserves	<u>4,028</u>	<u>11,718</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 General information

Its registered number is: 06628788

Its registered office is:

3 Wellington Road

LANCASTER

LA1 4DN

For the year ended 31 March 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.

Approved by the board on 11 May 2020

And signed on its behalf by:

L.M. Hampsey

Director

11 May 2020

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.