

Company Registration Number 09526239 (England and Wales)

OKEOVER PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

OKEOVER PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	418,900	418,900
Current assets	25,849	30,146
Prepayments and accrued income	2,708	2,618
Creditors: amounts falling due within one year	(26,354)	(37,371)
Net current assets	2,203	(4,607)
Total assets less current liabilities	421,103	414,293
Creditors: amounts falling due after more than one year	(398,665)	(398,665)
Net assets	22,438	15,628
Capital and reserves	22,438	15,628

Okeover Properties Limited is a company limited by shares incorporated in England and Wales. The registered office is West Walk Building, 110 Regent Road, Leicester, LE1 7LT.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

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.

The financial statements were approved by the board of directors and authorised for issue on 1 June 2017 and are signed on its behalf by:

M J Page
Director

Company Registration Number 09526239

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.