

# Okeover Estates Limited

Filleted Financial Statements  
for the Period from 10 April 2018 to 30 April 2019

**Okeover Estates Limited**  
**(Registration number: 11301233)**  
**Balance Sheet as at 30 April 2019**

	<b>2019</b> <b>£</b>
Fixed assets	12,899
Current assets	6,317
Creditors: Amounts falling due within one year	(3,707)
Net current assets	2,610
Total assets less current liabilities	15,509
Accruals and deferred income	(480)
	15,029
Capital and reserves	15,029

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The company was formerly known as England & Wales.

The address of its registered office is:

2nd Floor - Parkgates  
Bury New Road  
Prestwich  
Manchester  
M25 0TL  
United Kingdom

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Okeover Estates Limited**

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- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 October 2019 and signed on its behalf by:

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Mr M Sinitsky  
Director

Page 2

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