Registered number: 01316939

OTVALE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020

Otvale Limited
Balance Sheet
As at 30 June 2020

Registered number: 01316939

	2020	2019
	£	£
Fixed assets	786	786
Current assets	1,968	1,968
Prepayments and accrued income	1,005	169
Creditors: Amounts Falling Due Within One Year	(3,198)	(2,362)
NET CURRENT LIABILITIES	(225)	(225)
TOTAL ASSETS LESS CURRENT LIABILITIES	561	561
NET ASSETS	561	561
CAPITAL AND RESERVES	561	561

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. **General Information**

Otvale Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01316939 . The registered office is 32 Byron Hill Road, Harrow On The Hill, Middlesex, HA2 0HY.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

E Owen-Ward

Director
10/05/2021

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.