Registered number: 08164721

OVERSAL MEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019

Oversal Media LImited
Unaudited Financial Statements
For The Year Ended 31 August 2019

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Oversal Media LImited
Balance Sheet
As at 31 August 2019

	2019	2018
	£	£
Current assets	1	1
NET CURRENT ASSETS	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
NET ASSETS	1	1
CAPITAL AND RESERVES	1	1

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2018: 1)

2. **General Information**

Oversal Media LImited is a private company, limited by shares, incorporated in England & Wales, registered number 08164721. The registered office is C/O CHF, First Floor, 139 Marvels Lane, London, SE12 9PP.

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr James De Quesada

Director
30/04/2020

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.