Registered number
SC424092

Overton (Irvine) Limited

Filleted Accounts

31 May 2017

Overton (Irvine) Limited

Registered number: SC424092

Balance Sheet

as at 31 May 2017

		2017		2016
		£		£
Fixed assets		2,216		2,954
Current assets	10,553		13,881	
Creditors: amounts falling due within one year	17,392		24,705	
Net current assets		27,945		38,586
Total assets less current liabilities		30,161		41,540
Accruals and deferred income		(8,220)		(8,340)
Net assets		21,941		33,200
Capital and reserves		21,941		33,200

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 152a High Street, Irvine, KA12 8AN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ian McMaster

Director

Approved by the board on 26 February 2018

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.