

OUSE VALLEY PROPERTY MARKET LIMITED

**Company Registration Number:
08633641 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

OUSE VALLEY PROPERTY MARKET LIMITED

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OUSE VALLEY PROPERTY MARKET LIMITED

Company Information

for the Period Ended 31 August 2019

Registered office:

8
Dane Road
Seaford
East Sussex
BN25 1LL

Company Registration Number:

08633641 (England and Wales)

OUSE VALLEY PROPERTY MARKET LIMITED

Profit and Loss Account for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	38,766	57,938
Depreciation and Writeoffs	(3,944)	(5,798)
Other charges	(34,116)	(37,705)
Profit or (Loss) for Period	706	14,435

OUSE VALLEY PROPERTY MARKET LIMITED

Balance sheet

As at 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	1,039	4,983
Current assets:	2,684	3,903
Net current assets (liabilities):	2,684	3,903
Total assets less current liabilities:	3,723	8,886
Creditors: amounts falling due after more than one year:	(63,573)	(69,442)
Total net assets (liabilities):	(59,850)	(60,556)
Capital and reserves:	(59,850)	(60,556)

OUSE VALLEY PROPERTY MARKET LIMITED

Balance sheet continued

For the year ending 31 August 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 February 2020

And Signed On Behalf Of The Board By:

Name: Martin Lamprecht

Status: Director

The notes form part of these financial statements

HOUSE VALLEY PROPERTY MARKET LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 0

OUSE VALLEY PROPERTY MARKET LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

2. Off balance sheet disclosure

No

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.