

**Oval Consultancy Ltd Filleted
Accounts Cover**

Oval Consultancy Ltd

Company No. 13132635

Unaudited Accounts

31 January 2022

Oval Consultancy Ltd Directors**Report Registrar**

The Director presents his report and accounts for the period ended 31 January 2022.

Principal activities

The principal activity of the company during the period under review was Software consultancy.

Director

The Director who served during the period was as follows:

F. Khan

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
F. Khan

Director

13 October 2022

Oval Consultancy Ltd Balance Sheet**Registrar****at 31 January 2022****Company No. 13132635**

	2022
	£
Current assets	4,231
Creditors: Amounts falling due within one year	(3,340)
Net current assets	891
Total assets less current liabilities	891
Accruals and deferred income	(650)
	241
Capital and reserves	241

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These 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 (March 2018).

2 Employees

	2022
	Number
The average monthly number of employees (including directors) during the period:	1

3 General information

Its registered number is: 13132635

Its registered office is:

94 The Oval

Leeds

England

LS14 6BB

For the period ended 31 January 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 13 October 2022 and signed on its behalf by:

F. Khan - Director

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.