

19OVER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

19OVER LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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19OVER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	N C Gorton N C Gorton
Company Number	14036473 (England and Wales)
Registered Office	52 WALSINGHAM ROAD HOVE BN3 4FF ENGLAND
Accountants	D M Pettitt Accountancy Services 33 Bowmans Close Steyping West Sussex BN44 3SR

19OVER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023
	£
Current assets	3,394
Creditors: amounts falling due within one year	(2,749)
Net current assets	645
Total assets less current liabilities	645
Accruals and deferred income	(500)
Net assets	145
Capital and reserves	145

NOTES TO THE ACCOUNTS

1 Statutory information

19OVER LTD is a private company, limited by shares, registered in England and Wales, registration number 14036473. The registered office is 52 WALSINGHAM ROAD, HOVE, BN3 4FF, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2.

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

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. 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.

Approved by the board on 31 May 2023

N C Gorton
Director

Company Registration No. 14036473

