Unaudited Financial Statements for the Year Ended 30 November 2023

for

Overton Redding Limited

Jeffrey Crawford & Co Chartered Accountants 25 Castle Terrace Edinburgh EH1 2ER

Contents of the Financial Statements for the Year Ended 30 November 2023	
	Page
Balance Sheet	1

Overton Redding Limited (Registered number: SC241322)

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Balance Sheet 30 November 2023

CURRENT ASSETS NET CURRENT ASSETS	2023 £ <u>4,412,677</u> 4,412,677	2022 £ 4,412,677 4,412,677
TOTAL ASSETS LESS CURRENT LIABILITIES	4,412,677	4,412,677
CAPITAL AND RESERVES	4,412,677	4,412,677

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Overton Redding Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC241322

Registered office: 7 Hopetoun Crescent

Edinburgh EH7 4AY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 1 continued...

Overton Redding Limited (Registered number: SC241322)

Balance Sheet - continued 30 November 2023

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 29 August 2024 and were signed on its behalf by:

R M S Milne - Director