

OR/2 LIMITED

**Company Registration Number:
02441253 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

OR/2 LIMITED

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OR/2 LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Roger Orr

Eleanor Orr

Secretary:

Eleanor Orr

Registered office:

35
Kitto Road
London
SE14 5TW

Company Registration Number:

02441253 (England and Wales)

OR/2 LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The Company's principal activity during the year was computer consultancy.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Roger Orr

Eleanor Orr

Secretary

Eleanor Orr

This report was approved by the board of directors on 22 December 2018

And Signed On Behalf Of The Board By:

Name: Eleanor Orr

Status: Director

OR/2 LIMITED

Profit and Loss Account **for the Period Ended 31 March 2018**

	<i>2018</i> £	<i>2017</i> £
Turnover	160,418	187,035
Other Income	14	5
Cost of Materials	(0)	(0)
Staff Costs	(142,147)	(161,303)
Depreciation and Writeoffs	(98)	(98)
Other charges	(2,302)	(4,994)
Tax on Profit	(3,026)	(423)
Profit or (Loss) for Period	12,859	20,222

OR/2 LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	98
Current assets:	79,196	72,512
Prepayments and accrued income:	658	643
Creditors: amounts falling due within one year:	(40,944)	(47,202)
Net current assets (liabilities):	38,910	25,953
Total assets less current liabilities:	38,910	26,051
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	38,910	26,051
Capital and reserves:	38,910	26,051

OR/2 LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 December 2018

And Signed On Behalf Of The Board By:

Name: Eleanor Orr

Status: Director

The notes form part of these financial statements

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.