

OR/2 LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

OR/2 LIMITED

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OR/2 LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Roger Orr

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 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The company's principal activity during the period was computer consultancy.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Roger Orr

Eleanor Orr

This report was approved by the board of directors on 16 December 2017

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 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	187,035	137,800
Other Income	5	15
Cost of Materials	(0)	(0)
Staff Costs	(161,304)	(137,969)
Depreciation and Writeoffs	(98)	(98)
Other charges	(4,994)	(3,344)
Tax on Profit	(423)	(0)
Profit or (Loss) for Period	20,221	(3,596)

OR/2 LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	98	196
Current assets:	72,512	51,807
Prepayments and accrued income:	643	627
Creditors: amounts falling due within one year:	(47,202)	(46,805)
Net current assets (liabilities):	25,953	5,629
Total assets less current liabilities:	26,051	5,825
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):	26,051	5,825
Capital and reserves:	26,051	5,825

OR/2 LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 16 December 2017

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.