

**OREBS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

**Orebs Ltd**  
**Balance Sheet**  
**As at 28 February 2019**

**Registered number:** 08422173

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	122	163
Current assets	28,985	34,544
Creditors: Amounts Falling Due Within One Year	(27,501 )	(33,491 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	1,484	1,053
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,606	1,216
	<hr/>	<hr/>
Accruals and deferred income	(1,605 )	(1,215 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	1	1
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	1	1
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 1.

**2. Directors Advances, Credits and Guarantees**

As at the year end director owed £21,402.87 (2018 : £21,336.00 Dr) to the company in respect of director's loan to the company.

Dividends paid to directors

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Miss Omolayo Ayo-Odugbesan	26,560	37,087

**3. General Information**

Orebs Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08422173. The registered office is Chancery Station House, 31-33 High Holborn, London, WC1V 6AX.

**Orebs Ltd**  
**Balance Sheet (continued)**  
**As at 28 February 2019**

---

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Miss Omolayo Ayo-Odugbesan**

**05/09/2019**

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.