

REGISTERED NUMBER: 07259488 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
FOR
OTHAYA TECHNOLOGIES LIMITED

Harlows Accountants
Lexham House Forest Road
Binfield
Bracknell
Berkshire
RG42 4HP

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

OTHAYA TECHNOLOGIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

DIRECTOR:

P M Amos

REGISTERED OFFICE:

10 Basemoors
Bracknell
Berkshire
RG12 2RG

REGISTERED NUMBER:

07259488 (England and Wales)

ACCOUNTANTS:

Harlows Accountants
Lexham House Forest Road
Binfield
Bracknell
Berkshire
RG42 4HP

BALANCE SHEET
31 MAY 2019

	31.5.19	31.5.18
	£	£
CURRENT ASSETS		
Cash at bank	<u>1</u>	<u>37</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>37</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Retained earnings	<u>-</u>	<u>36</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>37</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 12 February 2020 and were signed by:

P M Amos - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

1. **STATUTORY INFORMATION**

Othaya Technologies Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1) .

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.