

# **OSCAR LOUIS LIMITED**

**Company Registration Number:  
10730621 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **OSCAR LOUIS LIMITED**

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# **OSCAR LOUIS LIMITED**

## **Company Information**

**for the Period Ended 30 April 2019**

**Director:**

Oscar Hilton

**Registered office:**

23 Jubilee Avenue  
Jubilee Avenue  
Twickenham  
GBR  
TW2 6JA

**Company Registration Number:**

10730621 (England and Wales)

# OSCAR LOUIS LIMITED

## Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Intangible assets:	3	0	0
Tangible assets:	4	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	5	0	0
Cash at bank and in hand:		397	7,953
<b>Total current assets:</b>		<u>397</u>	<u>7,953</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>397</u>	<u>7,953</u>
Total assets less current liabilities:		397	7,953
Creditors: amounts falling due after more than one year:	7	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>397</u>	<u>7,953</u>

The notes form part of these financial statements

# OSCAR LOUIS LIMITED

## Balance sheet continued

As at 30 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>397</b>	7,953
Revaluation reserve:		<b>0</b>	0
Profit and loss account:		<b>0</b>	0
<b>Shareholders funds:</b>		<b>397</b>	7,953

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 applicable to companies subject to the small companies regime.

For the year ending 30 April 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 2 February 2020**

**And Signed On Behalf Of The Board By:**

Name: Oscar Hilton

Status: Director

The notes form part of these financial statements

# **OSCAR LOUIS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Loss deducted due to cash dividend

# OSCAR LOUIS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,000	5,000

# OSCAR LOUIS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 3. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 May 2018	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 April 2019	-	-	-
<b>Amortisation</b>			
Amortisation at 01 May 2018	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 April 2019	-	-	-
<b>Net book value</b>			
Net book value at 30 April 2019	-	-	-
Net book value at 30 April 2018	-	-	-

No trading



# OSCAR LOUIS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 May 2018	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 April 2019	-	-	-
<b>Depreciation</b>			
At 01 May 2018	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 April 2019	-	-	-
<b>Net book value</b>			
At 30 April 2019	-	-	-
At 30 April 2018	-	-	-

No trading

# OSCAR LOUIS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 5. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0
No trading		

# OSCAR LOUIS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 6.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

No creditors

# OSCAR LOUIS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2019

### 7.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

No creditors

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.