

OLIVER & ANDREEA CARE LTD

**Company Registration Number:
10774697 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 17 May 2017

End date: 31 May 2018

OLIVER & ANDREEA CARE LTD

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OLIVER & ANDREEA CARE LTD

Company Information

for the Period Ended 31 May 2018

Director:

OLIVIAN-NICOLAE VOCHIN

ANDREEA-DANIELA VOCHIN

Registered office:

First Floor Flat 7
Magdalen Road
St. Leonards-On-Sea
England
TN37 6EG

Company Registration Number:

10774697 (England and Wales)

OLIVER & ANDREEA CARE LTD

Directors' Report Period Ended 31 May 2018

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

Principal Activities

CARE ACTIVITIES

Directors

The director(s) shown below were appointed to the company during the period

OLIVIAN-NICOLAE VOCHIN

17 May 2017

ANDREEA-DANIELA VOCHIN

02 January 2018

This report was approved by the board of directors on 27 July 2018

And Signed On Behalf Of The Board By:

Name: OLIVIAN-NICOLAE VOCHIN

Status: Director

OLIVER & ANDREEA CARE LTD

Profit and Loss Account for the Period Ended 31 May 2018

	<i>2018</i> <i>£</i>
Turnover	44,670
Cost of Materials	(17,611)
Staff Costs	(25,000)
Profit or (Loss) for Period	2,059

OLIVER & ANDREEA CARE LTD

Balance sheet

As at 31 May 2018

	<i>2018</i> <i>£</i>
Called up share capital not paid:	100
Current assets:	6,899
Creditors: amounts falling due within one year:	(4,840)
Net current assets (liabilities):	<u>2,059</u>
Total assets less current liabilities:	2,159
Total net assets (liabilities):	<u>2,159</u>
Capital and reserves:	<u>2,159</u>

OLIVER & ANDREEA CARE LTD

Balance sheet continued

For the year ending 31 May 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 27 July 2018

And Signed On Behalf Of The Board By:

Name: OLIVIAN-NICOLAE VOCHIN

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.