

Company registration number: 09145875

OLIVER ONE LTD

Unaudited filleted financial statements

31 May 2022

OLIVER ONE LTD

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Statement of financial position and notes to the financial statements

OLIVER ONE LTD

Statement of financial position

31 May 2022

	2022	2021
	£	£
Fixed assets	541	676
	<hr/>	<hr/>
Current assets	17,807	10,535
Creditors: amounts falling due within one year	(17,047)	(11,790)
	<hr/>	<hr/>
Net current assets/(liabilities)	760	(1,255)
	<hr/>	<hr/>
Total assets less current liabilities	1,301	(579)
Accruals and deferred income	(816)	(720)
	<hr/>	<hr/>
Net assets/(liabilities)	485	(1,299)
	<hr/>	<hr/>
Capital and reserves	485	(1,299)
	<hr/>	<hr/>
Notes to the financial statements		

OLIVER ONE LTD

Year ended 31 May 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
MR WARRICK OLIVER	-	16,094	16,094

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
MR WARRICK OLIVER	-	-	-

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 27 February 2023 , and are signed on behalf of the board by:

MR WARRICK OLIVER

Director

Company registration number: 09145875

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is OLIVER ONE LTD , 5 STALHAM WAY, ILFORD, ESSEX, IG6 2GE.

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.