

ORIJINEL OD LTD

**Company Registration Number:
11965456 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

ORIJINEL OD LTD

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for the Period Ended 30 April 2023

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ORIJINEL OD LTD

Company Information

for the Period Ended 30 April 2023

Director:

Oliver Dolan

Registered office:

89
The Droveaway
St. Margarets Bay
Dover
England
CT15 6DE

Company Registration Number:

11965456 (England and Wales)

ORIJINEL OD LTD

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

Software development and consulting

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023
Oliver Dolan

This report was approved by the board of directors on 29 January 2024
And Signed On Behalf Of The Board By:

Name: Oliver Dolan
Status: Director

ORIJINEL OD LTD

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		3,900	0
Cost of sales		(3,163)	(0)
Gross Profit or (Loss)		737	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		<u>737</u>	<u>0</u>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		<u>737</u>	<u>0</u>
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		<u>737</u>	<u>0</u>

The notes form part of these financial statements

ORIJINEL OD LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		10	10
Cash at bank and in hand:		736	
Total current assets:		746	10
Net current assets (liabilities):		746	10
Total assets less current liabilities:		746	10
Creditors: amounts falling due after more than one year:	4	(10)	(10)
Provision for liabilities:		(0)	(0)
Total net assets (liabilities):		736	0

The notes form part of these financial statements

ORIJINEL OD LTD

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		726	(10)
Shareholders funds:		<u>736</u>	<u>0</u>

For the year ending 30 April 2023 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 January 2024

And Signed On Behalf Of The Board By:

Name: Oliver Dolan

Status: Director

The notes form part of these financial statements

ORIJINEL OD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

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

ORIJINEL OD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

ORIJINEL OD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

ORIJINEL OD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

4.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	10	10
Total	10	10

Shareholders still owe for their shares

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.