Ochibo Spirit Limited

Filleted Accounts

31 March 2018

Ochibo Spirit Limited

Registered number: 05362533

Balance Sheet

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		708		885
Current assets	74,048		79,020	
Creditors: amounts falling due within one year	(2,814)		(7,238)	
Net current assets		71,234		71,782
Total assets less current liabilities	_	71,942	_	72,667
Creditors: amounts falling due after more than one year		(9,623)		(10,394)
Accruals and deferred income		(825)		(400)
Net assets	_	61,494	-	61,873
Capital and reserves	_	61,494	_	61,873
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 117 Chorley Road, Adlington, Chorley, Lancashire, PR6 9LP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Stephen Andrew Leonard

Director

Approved by the board on 11 January 2019

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.