

Registered number: 06310728

OIPILIC LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/07/2019

Prepared By:
BR Accountants LTD
14a
Mary Rose Mall
Beckton
London
E6 5LX

OIPILIC LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/07/2019

DIRECTORS

Alexey ALBU

REGISTERED OFFICE

17 Perrin Road

Dartford

Kent

DA1 5UE

COMPANY DETAILS

Private company limited by shares registered in UK, registered number
06310728

ACCOUNTANTS

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 31/07/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/07/2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	3	4,246	296
Cash at bank and in hand		90,970	74,283
		95,216	74,579
CREDITORS: Amounts falling due within one year	4	29,303	11,801
NET CURRENT ASSETS		65,913	62,778
TOTAL ASSETS LESS CURRENT LIABILITIES		65,913	62,778
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		65,911	62,776
SHAREHOLDERS' FUNDS		65,913	62,778

For the year ending 31/07/2019 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 16/03/2020 and signed on their behalf
by**

.....
Alexey ALBU
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. EMPLOYEES

	2019	<i>2018</i>
	No.	No.
Average number of employees	-	-

3. DEBTORS

	2019	<i>2018</i>
	£	£
Amounts falling due within one year		
Trade debtors	296	296
Other debtors	3,950	-
	<u>4,246</u>	<u>296</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	<i>2018</i>
	£	£
UK corporation tax	24,270	11,801
VAT	5,033	-
	<u>29,303</u>	<u>11,801</u>

5. SHARE CAPITAL

	2019	<i>2018</i>
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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.