

OBTALA LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2016

Company number: 6330605

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COMPANIES HOUSE

OBTALA LIMITED
DIRECTOR AND OFFICERS

DIRECTOR

I Hardy

COMPANY SECRETARY

I Hardy

COMPANY NUMBER

6330605 (England & Wales)

REGISTERED OFFICE

1. Berkeley Street

London

W1J 8DJ

AUDITOR

RSM UK Audit LLP

Chartered Accountants

25 Farringdon Street

London

EC4A 4AB

OBTALA LIMITED
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OBTALA LIMITED
DIRECTORS REPORT AND STATEMENT OF FINANCIAL POSITION

The Director submits his report and the financial statements of Obtala Limited for the year ended 31 December 2016.

DIRECTORS

The table below shows the Directors who served since 1 January 2016.

Simon Retter	Resigned 7 April 2016
Ilene Hardy	Appointed 7 April 2016

RESULTS

The profit for the year before taxation was £nil (2015: £nil).

	Notes	2016 £000	2015 £000
ASSETS			
Current assets			
Trade and other receivables	5	1,962	1,962
TOTAL ASSETS		1,962	1,962
NET ASSETS		1,962	1,962
EQUITY			
Attributable to equity holders of the Company			
Share capital	7	1,600	1,600
Share premium	8	-	-
Retained earnings		362	362
TOTAL EQUITY SHAREHOLDERS' FUNDS		1,962	1,962

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The members acknowledge their responsibility for complying with the requirements of the Act with respect to the accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The company has been dormant throughout the year and has no plan to reactivate it.

Approved by the board and authorised for issue on 18 August 2017.



I Hardy
Director

OBTALA LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 December 2016

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The accounts have been prepared in accordance with applicable Accounting Standards in the United Kingdom

The accounts have been prepared under the historic costs conversion

2. SHARE CAPITAL

	2016	2016	2015	2015
	Number	£000	Number	£000
Authorised:				
Ordinary shares of £0.01 each	250,000,000	2,500	250,000,000	2,500
Allotted, issued and fully paid:				
Ordinary shares of £0.01 each	160,000,000	1,600	160,000,000	1,600

3. PARENT AND ULTIMATE PARENT UNDERTAKING

Obtala Limited holds, as at 31 December 2016, shares representing 100% of the Company's issued share capital and is regarded as the Company's immediate and ultimate parent undertaking. Obtala Limited is incorporated and domiciled in Guernsey.