

OLIVIA AND FRIENDS LIMITED

**Company Registration Number:
08239039 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

OLIVIA AND FRIENDS LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

OLIVIA AND FRIENDS LIMITED

Company Information

for the Period Ended 31 October 2018

Director: Brendon Videan

Registered office: 31
Windsor Way
Polegate
East Sussex
BN26 6QD

Company Registration Number: 08239039 (England and Wales)

OLIVIA AND FRIENDS LIMITED

Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Principal Activities

Provision of professional services to the commercial aviation sector. This provide the opportunity for the business to have its most successful year to date.

Political and charitable donations

No donations were made in this period.

Company policy on the employment of disabled persons

The company has a policy to hire disabled employees were possible and provide access to all company buildings.

Directors

The director(s) shown below were appointed to the company during the period

Brendon Vidcan

01 November 2017

This report was approved by the board of directors on 10 September 2019

And Signed On Behalf Of The Board By:

Name: Brendon Vidcan

Status: Director

OLIVIA AND FRIENDS LIMITED

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	161,042	110,322
Staff Costs	(55,000)	(4,500)
Profit or (Loss) for Period	106,042	105,822

OLIVIA AND FRIENDS LIMITED

Balance sheet

As at 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Called up share capital not paid:	100	100
FixedAssets:	100	100
Total assets less current liabilities:	200	200
Total net assets (liabilities):	200	200
Capital and reserves:	200	200

OLIVIA AND FRIENDS LIMITED

Balance sheet continued

For the year ending 31 October 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 September 2019

And Signed On Behalf Of The Board By:

Name: Brendon Videan

Status: Director

The notes form part of these financial statements

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.