

Company registration number: 08547228

Ollego Ltd

Unaudited filleted financial statements

31 May 2023

Ollego Ltd

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Ollego Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Ollego Ltd**

Year ended 31 May 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ollego Ltd for the year ended 31 May 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Ollego Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Ollego Ltd and state those matters that we have agreed to state to the board of directors of Ollego Ltd as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ollego Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Ollego Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Ollego Ltd. You consider that Ollego Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Ollego Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Curnow & Co Limited

Chartered Certified Accountants

31 Loxhore Cottages

Loxhore

Barnstaple

EX31 4ST

18 January 2024

Ollego Ltd**Statement of financial position****31 May 2023**

	2023	2022
	£	£
Called up share capital not paid	1	1
	<hr/>	<hr/>
Fixed assets	960	-
	<hr/>	<hr/>
Current assets	4,640	-
Creditors: amounts falling due within one year	(7,315)	-
	<hr/>	<hr/>
Net current liabilities	(2,675)	-
	<hr/>	<hr/>
Total assets less current liabilities	(1,714)	1
Accruals and deferred income	(600)	-
	<hr/>	<hr/>
Net (liabilities)/assets	(2,314)	1
	<hr/>	<hr/>
Capital and reserves	(2,314)	1
	<hr/>	<hr/>
Notes to the financial statements		

Ollego Ltd

Year ended 31 May 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: Nil).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 January 2024 , and are signed on behalf of the board by:

O W J Burstall

Director

Company registration number: 08547228

The company is a private company limited by shares, registered in England. The address of the registered office is Brook House, Brook End, Catworth, Huntingdon, PE28 0PQ.

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.