

Registered Number:09046666

England and Wales

Fig & Olive Investments Ltd

Unaudited Financial Statements

For the year ended 31 December 2018

Fig & Olive Investments Ltd

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For the year ended 31 December 2018

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Statement of Financial Position and Notes to the Accounts
As at 31 December 2018

	2018	2017
£	£	£
Fixed assets	911,375	1,011,375
Current assets	264,790	129,945
Prepayments and accrued income	(4,000)	-
Creditors: amounts falling due within one year	(28,056)	(22,240)
Net current assets	232,734	107,705
Total assets less current liabilities	1,144,109	1,119,080
Creditors: amounts falling due after more than one year	(674,880)	(756,200)
Net assets	469,229	362,880
Capital and reserves	469,229	362,880

Notes to the Accounts

Statutory Information

Fig & Olive Investments Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09046666.

Registered address:
Fileldhurst
13 Liversedge Hall lane
Liversedge
West Yorkshire
WF15 7DD

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/01/2018	Loaned	At 31/12/2018
	£	£	£
Mr Tassawar Hussain			
Loans from director	385,700	116,180	501,880
	385,700	116,180	501,880

Fig & Olive Investments Ltd

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 December 2018

For the year ended 31 December 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 12 April 2019 and were signed by:

Mr Tassawar Hussain Director

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.