

Oeli Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Oeli Ltd

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Oeli Ltd

Company Information

Director	Mr Ovidijus Paulauskas
Registered office	32 Nash Road Romford RM6 5JL
Accountants	EB Financial Services Ltd 17 Parkway New Mills Derbyshire SK22 4DU

Oeli Ltd

(Registration number: 09090002)

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	1,894	2,016
Current assets	171,932	202,804
Prepayments and accrued income	612	588
Creditors: Amounts falling due within one year	(31,788)	(64,780)
Net current assets	140,756	138,612
Total assets less current liabilities	142,650	140,628
Accruals and deferred income	(655)	(647)
	141,995	139,981
Capital and reserves	141,995	139,981

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

32 Nash Road
Romford
RM6 5JL

These financial statements were authorised for issue by the director on 21 January 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 1).

Oeli Ltd

(Registration number: 09090002)

Balance Sheet as at 30 June 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 January 2020

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Mr Ovidijus Paulauskas
Director

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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.