

Oeli Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2023

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 2023

	2023 £	2022 £
Fixed assets	16,322	20,072
Current assets	201,208	203,375
Prepayments and accrued income	2,619	944
Creditors: Amounts falling due within one year	(29,118)	(36,768)
Net current assets	174,709	167,551
Total assets less current liabilities	191,031	187,623
Accruals and deferred income	(750)	(675)
	190,281	186,948
Capital and reserves	190,281	186,948

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 14 February 2024.

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 (2022 - 2).

Oeli Ltd

(Registration number: 09090002)

Balance Sheet as at 30 June 2023

For the financial year ending 30 June 2023 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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 14 February 2024

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Mr Ovidijus Paulauskas

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.