

**OLIVESANDHONEY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

OLIVESANDHONEY LTD
UNAUDITED ACCOUNTS
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OLIVESANDHONEY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director APOSTOLIDOU, Maria Ourania

Company Number 09390869 (England and Wales)

Registered Office 21 EARLSFIELD
HOLYPORT
MAIDENHEAD
SL6 2LZ
ENGLAND

OLIVESANDHONEY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	<u>4</u>	-	4,950
Cash at bank and in hand		287	-
		<u>287</u>	<u>4,950</u>
Net current assets		<u>287</u>	<u>4,950</u>
Total assets less current liabilities		<u>287</u>	<u>4,950</u>
Creditors: amounts falling due after more than one year	<u>5</u>	(27,929)	(33,510)
Net liabilities		<u>(27,642)</u>	<u>(28,560)</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		(27,643)	(28,561)
Shareholders' funds		<u>(27,642)</u>	<u>(28,560)</u>

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 June 2019.

APOSTOLIDOU, Maria Ourania
Director

Company Registration No. 09390869

OLIVESANDHONEY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

OLIVESANDHONEY LTD is a private company, limited by shares, registered in England and Wales, registration number 09390869. The registered office is 21 EARLSFIELD, HOLYPORT, MAIDENHEAD, SL6 2LZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2018	2017
£	£

Other debtors	-	4,950
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5 Creditors: amounts falling due after more than one year

2018	2017
£	£

Other creditors	27,929	33,510
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6 Average number of employees

During the year the average number of employees was 4 (2017: 4).

